



POST OFFICE BOX 830709  
BIRMINGHAM, ALABAMA 35283-0709

ResCap  
1100 Virginia Drive  
Fort Washington, PA 19034

OCTOBER 30, 2012  
OR0808-301063

INVOICE # 813610

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 09/30/12

Re: OR0808-301063  
Edquid, Frederic and Leslie  
Loan No. 359137194; Ally No. 714383  
TC # 714383

PROFESSIONAL SERVICES

09/03/12	KSA	Prepare status report regarding revised bankruptcy notice filed	L120	.10 hrs
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TOTAL FEES FOR THIS MATTER	\$22.30
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41	Computerized Legal Research-Westlaw	0.00
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BILLING SUMMARY

Keith S. Anderson	.10 hrs	223.00 /hr	22.30
TOTAL FEES	0.10 hrs		\$22.30
TOTAL CHARGES FOR THIS INVOICE			\$22.30

\*\*\*\*\* TOTAL DUE UPON RECEIPT \*\*\*\*\*



POST OFFICE BOX 830709  
BIRMINGHAM, ALABAMA 35283-0709

ResCap  
1100 Virginia Drive  
Fort Washington, PA 19034

NOVEMBER 30, 2012  
OR0808-301063

INVOICE # 820873

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 10/31/12

Re: OR0808-301063  
Edquid, Frederic and Leslie  
Loan No. 359137194; Ally No. 714383  
TC # 714383

TOTAL FEES	0.00 hrs	\$ .00
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TOTAL CHARGES FOR THIS INVOICE		\$ .00
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\*\*\*\*\* TOTAL DUE UPON RECEIPT \*\*\*\*\*



POST OFFICE BOX 830709  
BIRMINGHAM, ALABAMA 35283-0709

ResCap  
1100 Virginia Drive  
Fort Washington, PA 19034

OCTOBER 30, 2012  
0R0808-301064

INVOICE # 813611

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 09/30/12

Re: 0R0808-301064  
Morton, E. D.  
Loan No. 0835016820; Ally No. 725295  
TC # 725295

PROFESSIONAL SERVICES

09/03/12	MJA	Review of and correspondence concerning motion to dismiss appeal	L510	.20 hrs
09/06/12	AHC	Review trial and appellate dockets and draft status report for attorney review and catalog information on comprehensive tracking chart	L190	.40 hrs

TOTAL FEES FOR THIS MATTER \$117.40

EXPENSES

61	Local Counsel Fees	422.38
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TOTAL COSTS FOR THIS MATTER \$422.38

BILLING SUMMARY

Marc J. Ayers	.20 hrs	297.00 /hr	59.40
Alecia H. Cockrell	.40 hrs	145.00 /hr	58.00

TOTAL FEES 0.60 hrs \$117.40

TOTAL EXPENSES \$422.38



POST OFFICE BOX 830709  
BIRMINGHAM, ALABAMA 35283-0709

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OCTOBER 30, 2012

ResCap

0R0808-301064

FED ID NO. 63-0243316

TOTAL CHARGES FOR THIS INVOICE

\$539.78

\*\*\*\*\* TOTAL DUE UPON RECEIPT \*\*\*\*\*



POST OFFICE BOX 830709  
BIRMINGHAM, ALABAMA 35283-0709

ResCap  
1100 Virginia Drive  
Fort Washington, PA 19034

NOVEMBER 17, 2012  
OR0808-301064

INVOICE # 818460

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 10/31/12

Re: OR0808-301064  
Morton, E. D.  
Loan No. 0835016820; Ally No. 725295  
TC # 725295

PROFESSIONAL SERVICES

10/03/12	AHC	Draft status report and closing memorandum for attorney review	L190	.40 hrs
10/10/12	AHC	Review docket and draft status report for attorney review and catalog information on comprehensive tracking chart	L190	.30 hrs

TOTAL FEES FOR THIS MATTER \$101.50

BILLING SUMMARY

Alecia H. Cockrell	.70 hrs	145.00 /hr	101.50
TOTAL FEES	0.70 hrs		\$101.50
TOTAL CHARGES FOR THIS INVOICE			\$101.50

\*\*\*\*\* TOTAL DUE UPON RECEIPT \*\*\*\*\*



POST OFFICE BOX 830709  
BIRMINGHAM, ALABAMA 35283-0709

ResCap  
1100 Virginia Drive  
Fort Washington, PA 19034

NOVEMBER 30, 2012  
OR0808-301064

INVOICE # 821209

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 11/30/12

Re: OR0808-301064  
Morton, E. D.  
Loan No. 0835016820; Ally No. 725295  
TC # 725295

PROFESSIONAL SERVICES

11/05/12	AHC	Draft memorandum regarding final disposition of file for attorney review and correspondence to client regarding same	L190	.30 hrs
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TOTAL FEES FOR THIS MATTER \$43.50

BILLING SUMMARY

Alecia H. Cockrell	.30 hrs	145.00 /hr	43.50
TOTAL FEES	0.30 hrs		\$43.50
TOTAL CHARGES FOR THIS INVOICE			\$43.50

\*\*\*\*\* TOTAL DUE UPON RECEIPT \*\*\*\*\*



POST OFFICE BOX 830709  
BIRMINGHAM, ALABAMA 35283-0709

ResCap  
1100 Virginia Drive  
Fort Washington, PA 19034

OCTOBER 30, 2012  
0R0808-301067

INVOICE # 813612

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 09/30/12

Re: 0R0808-301067  
Hall, John & Robin  
Loan No. 600883561; Ally No. 725622  
TC # 725622

PROFESSIONAL SERVICES

09/21/12	NSR	Fact investigation regarding claims asserted by borrower	L120	.10 hrs
09/21/12	MCG	Review pleadings to determine whether final supplemental order of bankruptcy stays all claims	C300	.50 hrs

TOTAL FEES FOR THIS MATTER \$189.50

BILLING SUMMARY

Michael C. Griffin	.50 hrs	323.00 /hr	161.50
Nader Raja	.10 hrs	280.00 /hr	28.00
TOTAL FEES	0.60 hrs		\$189.50
TOTAL CHARGES FOR THIS INVOICE			\$189.50

\*\*\*\*\* TOTAL DUE UPON RECEIPT \*\*\*\*\*



POST OFFICE BOX 830709  
BIRMINGHAM, ALABAMA 35283-0709

ResCap  
1100 Virginia Drive  
Fort Washington, PA 19034

NOVEMBER 17, 2012  
OR0808-301067

INVOICE # 818461

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 10/31/12

Re: OR0808-301067  
Hall, John & Robin  
Loan No. 600883561; Ally No. 725622  
TC # 725622

PROFESSIONAL SERVICES

10/02/12	GEG	E-mail to GMAC folks regarding second qualified written request response letter and any responses to same	L120	.40 hrs
10/02/12	GEG	Review status of motion still pending, etc.	L120	.30 hrs
10/05/12	GEG	Phone conference with J.Scoliard regarding status	L120	.10 hrs

TOTAL FEES FOR THIS MATTER \$268.00

BILLING SUMMARY

Glenn E. Glover	.80 hrs	335.00 /hr	268.00
TOTAL FEES	0.80 hrs		\$268.00
TOTAL CHARGES FOR THIS INVOICE			\$268.00

\*\*\*\*\* TOTAL DUE UPON RECEIPT \*\*\*\*\*





POST OFFICE BOX 830709  
BIRMINGHAM, ALABAMA 35283-0709

ResCap  
1100 Virginia Drive  
Fort Washington, PA 19034

NOVEMBER 30, 2012  
OR0808-301067

INVOICE # 821210

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 11/30/12

Re: OR0808-301067  
Hall, John & Robin  
Loan No. 600883561; Ally No. 725622  
TC # 725622

PROFESSIONAL SERVICES

11/27/12	TPG	Telephone conference with J.Scoliard regarding status of case	L120	.20 hrs
11/27/12	GEG	Phone conference with J.Scoliard regarding status	L120	.20 hrs
11/28/12	GEG	Review file regarding motion still pending and draft closing memo and send same to J.Scoliard.	L120	.50 hrs

TOTAL FEES FOR THIS MATTER \$274.50

BILLING SUMMARY

Glenn E. Glover	.70 hrs	335.00 /hr	234.50
T. Parker Griffin, Jr.	.20 hrs	200.00 /hr	40.00
TOTAL FEES			0.90 hrs \$274.50
TOTAL CHARGES FOR THIS INVOICE			\$274.50

\*\*\*\*\* TOTAL DUE UPON RECEIPT \*\*\*\*\*



POST OFFICE BOX 830709  
BIRMINGHAM, ALABAMA 35283-0709

ResCap  
1100 Virginia Drive  
Fort Washington, PA 19034

OCTOBER 30, 2012  
0R0808-301069

INVOICE # 813827

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 09/30/12

Re: 0R0808-301069  
Schaub, Peter - 725016  
Loan# 307713033  
TC # 725016

01 Copy Charges

0.00

TOTAL FEES 0.00 hrs \$.00

TOTAL CHARGES FOR THIS INVOICE \$.00

\*\*\*\*\* TOTAL DUE UPON RECEIPT \*\*\*\*\*



POST OFFICE BOX 830709  
BIRMINGHAM, ALABAMA 35283-0709

ResCap  
1100 Virginia Drive  
Fort Washington, PA 19034

OCTOBER 30, 2012  
OR0808-301070

INVOICE # 813613

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 09/30/12

Re: OR0808-301070  
Tutler, Stephen William  
Loan No. 175472604; Ally No. 725710  
TC # 725710

PROFESSIONAL SERVICES

09/07/12	AHC	Review docket and draft status report for attorney review and catalog information on comprehensive tracking chart	L190	.30 hrs
09/12/12	AHC	Draft memorandum regarding final disposition of file for attorney review and correspondence to client regarding same	L190	.40 hrs

TOTAL FEES FOR THIS MATTER \$101.50

BILLING SUMMARY

Alecia H. Cockrell	.70 hrs	145.00 /hr	101.50
TOTAL FEES	0.70 hrs		\$101.50
TOTAL CHARGES FOR THIS INVOICE			\$101.50

\*\*\*\*\* TOTAL DUE UPON RECEIPT \*\*\*\*\*



POST OFFICE BOX 830709  
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ResCap  
1100 Virginia Drive  
Fort Washington, PA 19034

OCTOBER 30, 2012  
OR0808-301071

INVOICE # 813614

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 09/30/12

Re: OR0808-301071  
MCINTYRE, Shannon  
Loan No. 0810012531; Ally No. 721067  
TC # 721067

PROFESSIONAL SERVICES

09/19/12	MPE	Correspondence with default counsel regarding status date for trial.	L110	.20 hrs
09/19/12	MPE	Research docket to determine status.	L110	.10 hrs
09/19/12	KK	Research docket and previous correspondence with client to determine status of monitor-only case	L110	.30 hrs
09/19/12	JWA	Review status of loan modification to determine need for additional monitoring	C300	.20 hrs
09/20/12	MPE	Email correspondence with client regarding setting trial date.	L110	.20 hrs
09/28/12	JWA	Prepare client update	B110	.10 hrs

TOTAL FEES FOR THIS MATTER

\$194.80

BILLING SUMMARY

James Warmoth	.30 hrs	241.00 /hr	72.30
Melisa P. Palmer	.50 hrs	149.00 /hr	74.50
Kerry Keane	.30 hrs	160.00 /hr	48.00
TOTAL FEES	1.10 hrs		\$194.80



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OCTOBER 30, 2012

ResCap

OR0808-301071

FED ID NO. 63-0243316

TOTAL CHARGES FOR THIS INVOICE

\$194.80

\*\*\*\*\* TOTAL DUE UPON RECEIPT \*\*\*\*\*



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ResCap  
1100 Virginia Drive  
Fort Washington, PA 19034

NOVEMBER 30, 2012  
OR0808-301071

INVOICE # 821211

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 11/30/12

Re: OR0808-301071  
MCINTYRE, Shannon  
Loan No. 0810012531; Ally No. 721067  
TC # 721067

PROFESSIONAL SERVICES

11/05/12	JWA	Prepare client update	L120	.10 hrs
11/07/12	LADA	Analysis of current file for relevant deadlines	L190	1.30 hrs
11/08/12	LADA	Correspondence with prior counsel regarding additional documents	L190	.30 hrs
11/08/12	LADA	Analysis of additional documents received from prior counsel	L190	1.70 hrs
11/29/12	JWA	Anlysis of file in light of default of loan modification	L120	.80 hrs
11/30/12	JWA	Draft status report for client	B110	.10 hrs

TOTAL FEES FOR THIS MATTER

\$455.50

BILLING SUMMARY

James Warmoth	1.00 hrs	241.00 /hr	241.00
Lucinda Kish	3.30 hrs	65.00 /hr	214.50
TOTAL FEES	4.30 hrs		\$455.50



POST OFFICE BOX 830709  
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NOVEMBER 30, 2012

ResCap

0R0808-301071

FED ID NO. 63-0243316

TOTAL CHARGES FOR THIS INVOICE

\$455.50

\*\*\*\*\* TOTAL DUE UPON RECEIPT \*\*\*\*\*



POST OFFICE BOX 830709  
BIRMINGHAM, ALABAMA 35283-0709

ResCap  
1100 Virginia Drive  
Fort Washington, PA 19034

JANUARY 23, 2013  
OR0808-301071

INVOICE # 830064

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 12/31/12

Re: OR0808-301071  
MCINTYRE, Shannon  
Loan No. 0810012531; Ally No. 721067  
TC # 721067

PROFESSIONAL SERVICES

10/02/12	MPE	Email correspondence with client regarding loan modification payment	L110	.20 hrs
12/04/12	JWA	Email exchange regarding HAMP denial letter	L120	.20 hrs
12/04/12	JWA	Receipt and review of HAMP denial letter	L120	.20 hrs
12/04/12	JWA	Review docket and pleadings to determine status of borrower representation	L120	.40 hrs
12/04/12	JWA	Prepare letter to opposing counsel regarding HAMP denial	L120	.50 hrs
12/05/12	JWA	Review and analysis pleadings including affirmative defenses in answer to amended complaint and affirmative defenses	L120	1.30 hrs
12/05/12	JWA	Research and analysis of validity of affirmative defenses under Florida Law	L120	1.40 hrs
12/06/12	JWA	Email exchange with default counsel regarding motion for summary judgment	L120	.50 hrs
12/06/12	LADA	Correspondence with additional counsel regarding direct contact of the same	L190	.30 hrs





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ResCap

PAGE 2  
JANUARY 23, 2013

OR0808-301071

FED ID NO. 63-0243316

12/10/12	JWA	Teleconference with default counsel regarding litigation strategy	L120	.40 hrs
12/10/12	JWA	Email with default counsel regarding litigation strategy	L120	.20 hrs
12/10/12	JWA	Email with client regarding litigation strategy	L120	.20 hrs
12/13/12	JWA	Email client regarding strategy	L120	.20 hrs
12/17/12	JWA	Email to local counsel regarding strategy	L120	.30 hrs

TOTAL FEES FOR THIS MATTER \$1,447.10

BILLING SUMMARY

James Warmoth	5.80 hrs	241.00 /hr	1,397.80
Lucinda Kish	.30 hrs	65.00 /hr	19.50
Melisa P. Palmer	.20 hrs	149.00 /hr	29.80

TOTAL FEES 6.30 hrs \$1,447.10

TOTAL CHARGES FOR THIS INVOICE \$1,447.10

\*\*\*\*\* TOTAL DUE UPON RECEIPT \*\*\*\*\*



POST OFFICE BOX 830709  
BIRMINGHAM, ALABAMA 35283-0709

ResCap  
1100 Virginia Drive  
Fort Washington, PA 19034

OCTOBER 30, 2012  
0R0808-301072

INVOICE # 813615

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 09/30/12

Re: 0R0808-301072  
Meachum, H. Wayne (Meachum v. JP Morgan Chase Bank)  
Loan No. 0421001793 - 693636  
TC # 693636

PROFESSIONAL SERVICES

09/04/12	RK	Draft status report to client	L120	.10 hrs
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TOTAL FEES FOR THIS MATTER	\$18.50
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BILLING SUMMARY

Riley Key	.10 hrs	185.00 /hr	18.50
TOTAL FEES	0.10 hrs		\$18.50
TOTAL CHARGES FOR THIS INVOICE			\$18.50

\*\*\*\*\* TOTAL DUE UPON RECEIPT \*\*\*\*\*



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BIRMINGHAM, ALABAMA 35283-0709

ResCap  
1100 Virginia Drive  
Fort Washington, PA 19034

NOVEMBER 30, 2012  
OR0808-301072

INVOICE # 821212

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 11/30/12

Re: OR0808-301072  
Meachum, H. Wayne (Meachum v. JP Morgan Chase Bank)  
Loan No. 0421001793 - 693636  
TC # 693636

PROFESSIONAL SERVICES

11/28/12	RK	Conference with foreclosure counsel regarding the status of the foreclosure	L120	.50 hrs
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TOTAL FEES FOR THIS MATTER \$92.50

BILLING SUMMARY

Riley Key	.50 hrs	185.00 /hr	92.50
TOTAL FEES	0.50 hrs		\$92.50
TOTAL CHARGES FOR THIS INVOICE			\$92.50

\*\*\*\*\* TOTAL DUE UPON RECEIPT \*\*\*\*\*



POST OFFICE BOX 830709  
BIRMINGHAM, ALABAMA 35283-0709

ResCap  
1100 Virginia Drive  
Fort Washington, PA 19034

JANUARY 23, 2013  
OR0808-301072

INVOICE # 830067

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 12/31/12

Re: OR0808-301072  
Meachum, H. Wayne (Meachum v. JP Morgan Chase Bank)  
Loan No. 0421001793 - 693636  
TC # 693636

PROFESSIONAL SERVICES

10/02/12	RK	Draft status report for client	L120	.10 hrs
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TOTAL FEES FOR THIS MATTER	\$18.50
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BILLING SUMMARY

Riley Key	.10 hrs	185.00 /hr	18.50
TOTAL FEES	0.10 hrs		\$18.50
TOTAL CHARGES FOR THIS INVOICE			\$18.50

\*\*\*\*\* TOTAL DUE UPON RECEIPT \*\*\*\*\*



POST OFFICE BOX 830709  
BIRMINGHAM, ALABAMA 35283-0709

ResCap  
1100 Virginia Drive  
Fort Washington, PA 19034

OCTOBER 30, 2012  
OR0808-301073

INVOICE # 813616

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 09/30/12

Re: OR0808-301073  
Cranwill, Patrick and Glenda  
Loan No. 0306800700; Ally No. 726070  
TC # 726070

PROFESSIONAL SERVICES

09/05/12	AHC	Review trial and appellate dockets and draft status report for attorney review and catalog information on comprehensive tracking chart	L190	.40 hrs
09/14/12	MJA	Advise client regarding victory in appellate court	L510	.10 hrs

TOTAL FEES FOR THIS MATTER \$87.70

BILLING SUMMARY

Marc J. Ayers	.10 hrs	297.00 /hr	29.70
Alecia H. Cockrell	.40 hrs	145.00 /hr	58.00
TOTAL FEES	0.50 hrs		\$87.70
TOTAL CHARGES FOR THIS INVOICE			\$87.70

\*\*\*\*\* TOTAL DUE UPON RECEIPT \*\*\*\*\*



POST OFFICE BOX 830709  
BIRMINGHAM, ALABAMA 35283-0709

ResCap  
1100 Virginia Drive  
Fort Washington, PA 19034

NOVEMBER 30, 2012  
OR0808-301073

INVOICE # 821213

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 11/30/12

Re: OR0808-301073  
Cranwill, Patrick and Glenda  
Loan No. 0306800700; Ally No. 726070  
TC # 726070

PROFESSIONAL SERVICES

11/03/12	AHC	Draft status report for attorney review	L190	.30 hrs
11/05/12	AHC	Draft memorandum regarding final disposition of file for attorney review and correspondence to client regarding same	L190	.30 hrs
11/06/12	RH	Review case file to answer P.Stokes email question about status of property; email to P.Stokes regarding same	L120	.50 hrs

TOTAL FEES FOR THIS MATTER \$197.00

BILLING SUMMARY

Alecia H. Cockrell	.60 hrs	145.00 /hr	87.00
Rudy Hill	.50 hrs	220.00 /hr	110.00
TOTAL FEES	1.10 hrs		\$197.00
TOTAL CHARGES FOR THIS INVOICE			\$197.00

\*\*\*\*\* TOTAL DUE UPON RECEIPT \*\*\*\*\*



POST OFFICE BOX 830709  
BIRMINGHAM, ALABAMA 35283-0709

ResCap  
1100 Virginia Drive  
Fort Washington, PA 19034

JANUARY 22, 2013  
0R0808-301073

INVOICE # 829966

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 12/31/12

Re: 0R0808-301073  
Cranwilll, Patrick and Glenda  
Loan No. 0306800700; Ally No. 726070  
TC # 726070

TOTAL FEES	0.00 hrs	\$ .00
TOTAL CHARGES FOR THIS INVOICE		\$ .00

\*\*\*\*\* TOTAL DUE UPON RECEIPT \*\*\*\*\*



POST OFFICE BOX 830709  
BIRMINGHAM, ALABAMA 35283-0709

ResCap  
1100 Virginia Drive  
Fort Washington, PA 19034

NOVEMBER 17, 2012  
OR0808-301074

INVOICE # 818462

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 10/31/12

Re: OR0808-301074  
Rodriguez, Robert & Victoria  
Loan No. 7441477429; Ally No. 726135  
TC # 726135

PROFESSIONAL SERVICES

10/18/12	TPG	Draft status report per client request	L120	.20 hrs
10/18/12	GEG	Work on monthly update report	L120	.10 hrs

TOTAL FEES FOR THIS MATTER \$73.50

EXPENSES

58	FED DOCKET SERV-PACER	12.60
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TOTAL COSTS FOR THIS MATTER \$12.60

BILLING SUMMARY

Glenn E. Glover	.10 hrs	335.00 /hr	33.50
T. Parker Griffin, Jr.	.20 hrs	200.00 /hr	40.00
TOTAL FEES	0.30 hrs		\$73.50
TOTAL EXPENSES			\$12.60





POST OFFICE BOX 830709  
BIRMINGHAM, ALABAMA 35283-0709

PAGE 2  
NOVEMBER 17, 2012

ResCap

OR0808-301074

FED ID NO. 63-0243316

TOTAL CHARGES FOR THIS INVOICE

\$86.10

\*\*\*\*\* TOTAL DUE UPON RECEIPT \*\*\*\*\*



POST OFFICE BOX 830709  
BIRMINGHAM, ALABAMA 35283-0709

ResCap  
1100 Virginia Drive  
Fort Washington, PA 19034

NOVEMBER 30, 2012  
OR0808-301074

INVOICE # 821214

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 11/30/12

Re: OR0808-301074  
Rodriguez, Robert & Victoria  
Loan No. 7441477429; Ally No. 726135  
TC # 726135

PROFESSIONAL SERVICES

11/20/12	TPG	Draft status report and closing file memo per client request and email same to J.Scoliard	L120	.60 hrs
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TOTAL FEES FOR THIS MATTER \$120.00

BILLING SUMMARY

T. Parker Griffin, Jr.	.60 hrs	200.00 /hr	120.00
TOTAL FEES	0.60 hrs		\$120.00
TOTAL CHARGES FOR THIS INVOICE			\$120.00

\*\*\*\*\* TOTAL DUE UPON RECEIPT \*\*\*\*\*



POST OFFICE BOX 830709  
BIRMINGHAM, ALABAMA 35283-0709

ResCap  
1100 Virginia Drive  
Fort Washington, PA 19034

JANUARY 22, 2013  
OR0808-301074

INVOICE # 829970

FED ID NO. 63-0243316

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FOR LEGAL SERVICES AND COSTS POSTED THROUGH 12/31/12

Re: OR0808-301074  
Rodriguez, Robert & Victoria  
Loan No. 7441477429; Ally No. 726135  
TC # 726135

TOTAL FEES	0.00 hrs	\$ .00
TOTAL CHARGES FOR THIS INVOICE		\$ .00

\*\*\*\*\* TOTAL DUE UPON RECEIPT \*\*\*\*\*



POST OFFICE BOX 830709  
BIRMINGHAM, ALABAMA 35283-0709

ResCap  
1100 Virginia Drive  
Fort Washington, PA 19034

OCTOBER 30, 2012  
0R0808-301075

INVOICE # 813617

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 09/30/12

Re: 0R0808-301075  
Wernisch, James  
Loan No. 0307125621; Ally No. 726147  
TC # 726147

EXPENSES

13	Court Reporter Charges	439.57
35	Express Mail/Fedex	0.00

TOTAL COSTS FOR THIS MATTER \$439.57

TOTAL FEES	0.00 hrs	\$ .00
TOTAL EXPENSES		\$439.57
TOTAL CHARGES FOR THIS INVOICE		\$439.57

\*\*\*\*\* TOTAL DUE UPON RECEIPT \*\*\*\*\*



POST OFFICE BOX 830709  
BIRMINGHAM, ALABAMA 35283-0709

ResCap  
1100 Virginia Drive  
Fort Washington, PA 19034

NOVEMBER 17, 2012  
0R0808-301075

INVOICE # 818463

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 10/31/12

Re: 0R0808-301075  
Wernisch, James  
Loan No. 0307125621; Ally No. 726147  
TC # 726147

PROFESSIONAL SERVICES

10/23/12	LADA Finalize memorandum regarding resolution of matter	L190	1.20 hrs
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TOTAL FEES FOR THIS MATTER \$78.00

BILLING SUMMARY

Lucinda Kish	1.20 hrs	65.00 /hr	78.00
TOTAL FEES	1.20 hrs		\$78.00
TOTAL CHARGES FOR THIS INVOICE			\$78.00

\*\*\*\*\* TOTAL DUE UPON RECEIPT \*\*\*\*\*



POST OFFICE BOX 830709  
BIRMINGHAM, ALABAMA 35283-0709

ResCap  
1100 Virginia Drive  
Fort Washington, PA 19034

OCTOBER 30, 2012  
0R0808-301076

INVOICE # 813618

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 09/30/12

Re: 0R0808-301076  
Delisle, James  
Loan# 418190112 Ally# 726275  
TC # 726275

PROFESSIONAL SERVICES

09/05/12	MMB	Draft monthly case status update	B110	.20 hrs
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TOTAL FEES FOR THIS MATTER	\$48.00
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BILLING SUMMARY

Melissa Burton	.20 hrs	240.00 /hr	48.00
TOTAL FEES	0.20 hrs		\$48.00
TOTAL CHARGES FOR THIS INVOICE			\$48.00

\*\*\*\*\* TOTAL DUE UPON RECEIPT \*\*\*\*\*



POST OFFICE BOX 830709  
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ResCap  
1100 Virginia Drive  
Fort Washington, PA 19034

NOVEMBER 17, 2012  
OR0808-301076

INVOICE # 818464

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 10/31/12

Re: OR0808-301076  
Delisle, James  
Loan# 418190112 Ally# 726275  
TC # 726275

PROFESSIONAL SERVICES

10/01/12	MMB	Revise case status report	B110	.30 hrs
10/02/12	JDR	Evaluate case status, including as affected by bankruptcy stay.	L190	.10 hrs

TOTAL FEES FOR THIS MATTER \$101.30

BILLING SUMMARY

Jonathan Rose	.10 hrs	293.00 /hr	29.30
Melissa Burton	.30 hrs	240.00 /hr	72.00
TOTAL FEES	0.40 hrs		\$101.30
TOTAL CHARGES FOR THIS INVOICE			\$101.30

\*\*\*\*\* TOTAL DUE UPON RECEIPT \*\*\*\*\*



POST OFFICE BOX 830709  
BIRMINGHAM, ALABAMA 35283-0709

ResCap  
1100 Virginia Drive  
Fort Washington, PA 19034

NOVEMBER 30, 2012  
OR0808-301076

INVOICE # 821215

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 11/30/12

Re: OR0808-301076  
Delisle, James  
Loan# 418190112 Ally# 726275  
TC # 726275

PROFESSIONAL SERVICES

11/01/12	PMS	Draft status report for client.	C300	.10 hrs
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TOTAL FEES FOR THIS MATTER	\$20.60
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BILLING SUMMARY

P. Max Smith	.10 hrs	206.00 /hr	20.60
TOTAL FEES	0.10 hrs		\$20.60
TOTAL CHARGES FOR THIS INVOICE			\$20.60

\*\*\*\*\* TOTAL DUE UPON RECEIPT \*\*\*\*\*





POST OFFICE BOX 830709  
BIRMINGHAM, ALABAMA 35283-0709

ResCap  
1100 Virginia Drive  
Fort Washington, PA 19034

JANUARY 23, 2013  
OR0808-301076

INVOICE # 830069

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 12/31/12

Re: OR0808-301076  
Delisle, James  
Loan# 418190112 Ally# 726275  
TC # 726275

PROFESSIONAL SERVICES

12/02/12	PMS	Draft status report for client.	C300	.10 hrs
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TOTAL FEES FOR THIS MATTER	\$20.60
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BILLING SUMMARY

P. Max Smith	.10 hrs	206.00 /hr	20.60
TOTAL FEES	0.10 hrs		\$20.60
TOTAL CHARGES FOR THIS INVOICE			\$20.60

\*\*\*\*\* TOTAL DUE UPON RECEIPT \*\*\*\*\*



POST OFFICE BOX 830709  
BIRMINGHAM, ALABAMA 35283-0709

ResCap  
1100 Virginia Drive  
Fort Washington, PA 19034

JANUARY 23, 2013  
0R0808-301080

INVOICE # 830070

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 12/31/12

Re: 0R0808-301080  
Maruri, Arturo  
Loan No. 7413237306; Ally No. 723300  
TC # 723300

EXPENSES

12/31/12 Court Reporter Charges - U. S. LEGAL SUPPORT, 636.00  
INC. MW DEPOSITION TRANSCRIPT R.MONTOYA 7/27/12  
Bank ID: GENR Check Number: 104496

TOTAL COSTS FOR THIS MATTER \$636.00

TOTAL FEES 0.00 hrs \$.00

TOTAL EXPENSES \$636.00

TOTAL CHARGES FOR THIS INVOICE \$636.00

\*\*\*\*\* TOTAL DUE UPON RECEIPT \*\*\*\*\*



POST OFFICE BOX 830709  
BIRMINGHAM, ALABAMA 35283-0709

ResCap  
1100 Virginia Drive  
Fort Washington, PA 19034

OCTOBER 30, 2012  
OR0808-301086

INVOICE # 813619

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 09/30/12

Re: OR0808-301086  
Caliendo, Anthony J. & April  
Loan No. 0686473912; Ally No. 725986  
TC # 725986

PROFESSIONAL SERVICES

09/13/12	MW	Correspondence with client regarding executed settlement agreement with county	L120	.20 hrs
09/13/12	MW	Conference with Palm Beach County Attorney regarding timing of execution of settlement agreement with lien payoff statement	L120	.30 hrs
09/18/12	MW	Correspondence with Palm Beach County Attorney regarding timing of negotiations with settlement agreement approval pursuant to payoff statement deadlines	L120	.20 hrs
09/19/12	KK	Emails with client regarding settlement check	L110	.20 hrs
09/19/12	MW	Correspondence with County Attorney regarding timeline for check clearance	L120	.10 hrs
09/19/12	MW	Correspondence with client regarding timeline for check clearance	L120	.10 hrs
09/20/12	MW	Correspondence with client enclosing executed settlement agreement and confirming timeline for check clearance	L120	.20 hrs



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BIRMINGHAM, ALABAMA 35283-0709

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OCTOBER 30, 2012

ResCap

OR0808-301086

FED ID NO. 63-0243316

09/24/12 MW Correspondence with client regarding C400 .20 hrs  
payment to Palm Beach County pursuant to  
settlement agreement

TOTAL FEES FOR THIS MATTER \$373.90

09/27/12 Express Mail/Fedex 0.00

BILLING SUMMARY

Monica Wilson	1.30 hrs	263.00 /hr	341.90
Kerry Keane	.20 hrs	160.00 /hr	32.00

TOTAL FEES 1.50 hrs \$373.90

TOTAL CHARGES FOR THIS INVOICE \$373.90

\*\*\*\*\* TOTAL DUE UPON RECEIPT \*\*\*\*\*



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ResCap  
1100 Virginia Drive  
Fort Washington, PA 19034

NOVEMBER 17, 2012  
OR0808-301086

INVOICE # 818465

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 10/31/12

Re: OR0808-301086  
Caliendo, Anthony J. & April  
Loan No. 0686473912; Ally No. 725986  
TC # 725986

PROFESSIONAL SERVICES

10/09/12	MW	Correspondence with P.Mugavero, Palm Beach County Attorney, regarding status of litigation	L120	.20 hrs
10/09/12	MW	Revise closing memorandum	L320	.30 hrs
10/09/12	KK	Confirm with the Palm Beach County attorney via email that the settlement check was received and draft a closing statement to send to client regarding resolution of matter	L110	.30 hrs
10/17/12	KK	Research Palm Beach County official records to determine if satisfaction of liens have been recorded to date	L110	.20 hrs
10/31/12	KK	Research Palm Beach County official records and email with Palm Beach County attorney regarding recording satisfaction of lien	L110	.80 hrs
10/31/12	MCG	Revise closing memorandum	C300	.20 hrs
10/31/12	MW	Correspondence with P.Mugavero, Palm Beach County Attorney, regarding needed satisfactions of liens pursuant to executed settlement agreement, in order to close matter	L120	.30 hrs



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NOVEMBER 17, 2012

ResCap

OR0808-301086

FED ID NO. 63-0243316

TOTAL FEES FOR THIS MATTER

\$483.00

BILLING SUMMARY

Michael C. Griffin	.20 hrs	323.00 /hr	64.60
Monica Wilson	.80 hrs	263.00 /hr	210.40
Kerry Keane	1.30 hrs	160.00 /hr	208.00
TOTAL FEES			2.30 hrs
TOTAL CHARGES FOR THIS INVOICE			\$483.00

\*\*\*\*\* TOTAL DUE UPON RECEIPT \*\*\*\*\*



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ResCap  
1100 Virginia Drive  
Fort Washington, PA 19034

NOVEMBER 30, 2012  
0R0808-301086

INVOICE # 821216

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 11/30/12

Re: 0R0808-301086  
Caliendo, Anthony J. & April  
Loan No. 0686473912; Ally No. 725986  
TC # 725986

PROFESSIONAL SERVICES

11/06/12	KK	Emails with client regarding satisfaction of liens in order to close out case	L110	.20 hrs
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TOTAL FEES FOR THIS MATTER \$32.00

BILLING SUMMARY

Kerry Keane	.20 hrs	160.00 /hr	32.00
TOTAL FEES	0.20 hrs		\$32.00
TOTAL CHARGES FOR THIS INVOICE			\$32.00

\*\*\*\*\* TOTAL DUE UPON RECEIPT \*\*\*\*\*



POST OFFICE BOX 830709  
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ResCap  
1100 Virginia Drive  
Fort Washington, PA 19034

OCTOBER 30, 2012  
OR0808-301088

INVOICE # 813620

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 09/30/12

Re: OR0808-301088  
Tankersley, William & Margaret  
Loan No. 0601501385; Ally No. 725981  
TC # 725981

PROFESSIONAL SERVICES

09/04/12	KSA	Prepare for motion to withdraw hearing by review of pleadings and origination documents	L240B	2.50 hrs
09/04/12	KSA	Attend motion to withdraw hearing and obtain order granting domain funds	L110	2.70 hrs
09/05/12	MW	Correspondence with client regarding outcome of hearing and release of check pursuant to court order	L120	.20 hrs
09/07/12	KK	Review docket and correspondence regarding results from hearing on September 4, 2012 and draft closing memorandum to send to client regarding resolution of matter	L110	.40 hrs
09/11/12	KSA	Telephone discussion with Denton County accounting office regarding distribution of funds and tax documents needed	L120	.20 hrs
09/12/12	MPE	Telephone call with County accounting office in an effort to determine if there are any outstanding taxes on property.	L110	.30 hrs
09/19/12	KK	Revise closing memorandum, receive and review awarded funds check, and prepare to close out case	L110	.40 hrs





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OCTOBER 30, 2012

OR0808-301088

FED ID NO. 63-0243316

09/19/12	MW	Review and revise closing memorandum in light of received disbursement check from clerk of court	L120	.20 hrs
09/20/12	KK	Prepare copies of motion, order, check, and closing memorandum in order to officially close out matter	L110	.30 hrs
09/20/12	MCG	Revise closing memorandum	C300	.20 hrs
TOTAL FEES FOR THIS MATTER				\$1,567.10

EXPENSES

09/10/12	Filing Fees - KEITH ANDERSON ATTEND HEARING 9/4/12 FILING FEE DENTON CO. CLERK Bank ID: GENR Check Number: 99069	9.00
09/12/12	Court Costs - Pleadings - WEST GROUP KK COURT COST Bank ID: GENR Check Number: 99035	148.39
09/13/12	Court Costs - Pleadings - WEST GROUP KK COURT COST Bank ID: GENR Check Number: 99158	168.50
09/10/12	Airline Tickets - KEITH ANDERSON ATTEND HEARING 9/4/12 Bank ID: GENR Check Number: 99069	611.60
09/10/12	Travel Expense - KEITH ANDERSON ATTEND HEARING 9/4/12 RENTAL CAR Bank ID: GENR Check Number: 99069	94.27
09/10/12	Travel Expense - KEITH ANDERSON ATTEND HEARING 9/4/12 FUEL, PARKING Bank ID: GENR Check Number: 99069	27.69
09/10/12	Meal Expense - KEITH ANDERSON ATTEND HEARING 9/4/12 Bank ID: GENR Check Number: 99069	32.25
09/20/12	Express Mail/Fedex	0.00



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OCTOBER 30, 2012

ResCap

OR0808-301088

FED ID NO. 63-0243316

TOTAL COSTS FOR THIS MATTER

\$1,091.70

BILLING SUMMARY

Keith S. Anderson	5.40 hrs	223.00 /hr	1,204.20	
Michael C. Griffin	.20 hrs	323.00 /hr	64.60	
Monica Wilson	.40 hrs	263.00 /hr	105.20	
Melisa P. Palmer	.30 hrs	149.00 /hr	44.70	
Kerry Keane	.70 hrs	160.00 /hr	112.00	
Kerry Keane	.40 hrs	91.00 /hr	36.40	
TOTAL FEES			7.40 hrs	\$1,567.10
TOTAL EXPENSES				\$1,091.70
TOTAL CHARGES FOR THIS INVOICE				\$2,658.80

\*\*\*\*\* TOTAL DUE UPON RECEIPT \*\*\*\*\*



POST OFFICE BOX 830709  
BIRMINGHAM, ALABAMA 35283-0709

ResCap  
1100 Virginia Drive  
Fort Washington, PA 19034

NOVEMBER 17, 2012  
OR0808-301093

INVOICE # 818466

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 10/31/12

Re: OR0808-301093  
Mulcahy, Daniel  
Loan No. 0306800642; Ally No. 725404  
TC # 725404

PROFESSIONAL SERVICES

10/02/12	KK	Research docket to determine status of case	L110	.20 hrs
10/24/12	CWH	Analyze Mulcahy's latest communications to vendor	L110	.20 hrs
10/25/12	CWH	Analyze borrower's latest communications to Balboa and update notes on same	L120	.40 hrs
10/25/12	CWH	Strategy discussion with client	L120	.10 hrs
10/29/12	CWH	Exchange e-mails with client regarding the FL Office of Financial Regulation complaint and plan to respond to same	L110	.20 hrs
10/29/12	CWH	Analyze Mulcahy's FL Office of Financial Regulation complaint and outline response to same	L110	1.20 hrs
10/29/12	CSM	Analyze case history in preparing to respond to borrower complaint to Florida Office of Financial Regulation	L120	2.10 hrs
10/29/12	KK	Research official records in Monroe County, Florida and update and edit timeline	L110	.50 hrs
10/30/12	CWH	Revise response to FL Office of Financial Regulation complaint	L110	.30 hrs



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BIRMINGHAM, ALABAMA 35283-0709

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NOVEMBER 17, 2012

ResCap

OR0808-301093

FED ID NO. 63-0243316

10/30/12	CSM	Analyze case history in preparing to respond to borrower complaint to Florida Office of Financial Regulation	L250	.70 hrs
10/30/12	CSM	Draft response to borrower's complaint to Florida Office of Financial Regulation	L210	1.80 hrs
10/31/12	CWH	Analyze email from Mulcahy and the letter he received from GMAC regarding old funds that were never cashed and respond to his email	L110	.20 hrs
10/31/12	CWH	Email client to request information on 2005 funds that were never cashed and are being re-offered to Mulcahy now	L110	.10 hrs
10/31/12	CWH	Analyze the 2006 complaint and response to the FL Office of Financial Regulation and compare to same to the current complaint	L120	.50 hrs
10/31/12	CWH	Update timeline with information attached to the 2006 complaint and response	L120	.20 hrs
10/31/12	CSM	Review correspondence and documents relating to borrower's 2006 complaint to Florida Department of Financial Services	L120	.90 hrs
10/31/12	CSM	Revise response to borrower's complaint to Florida Office of Financial Regulation	L210	.60 hrs

TOTAL FEES FOR THIS MATTER

\$3,064.00



POST OFFICE BOX 830709  
BIRMINGHAM, ALABAMA 35283-0709

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NOVEMBER 17, 2012

ResCap

OR0808-301093

FED ID NO. 63-0243316

BILLING SUMMARY

Christian W. Hancock	3.40 hrs	330.00 /hr	1,122.00
Cory S. Menees	6.10 hrs	300.00 /hr	1,830.00
Kerry Keane	.70 hrs	160.00 /hr	112.00
TOTAL FEES			10.20 hrs
			\$3,064.00
TOTAL CHARGES FOR THIS INVOICE			\$3,064.00

\*\*\*\*\* TOTAL DUE UPON RECEIPT \*\*\*\*\*



POST OFFICE BOX 830709  
BIRMINGHAM, ALABAMA 35283-0709

ResCap  
1100 Virginia Drive  
Fort Washington, PA 19034

NOVEMBER 30, 2012  
OR0808-301093

INVOICE # 821217

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 11/30/12

Re: OR0808-301093  
Mulcahy, Daniel  
Loan No. 0306800642; Ally No. 725404  
TC # 725404

PROFESSIONAL SERVICES

11/01/12	CWH	Revise response to complaint submitted to Florida Office of Financial Regulation and send same to client for review	L120	.70 hrs
11/01/12	CSM	Review revised response to borrower complaint to Florida Office of Financial Regulation	L250	.10 hrs
11/02/12	CWH	Exchange e-mails with client regarding letter to Florida Office of Financial Regulation	L120	.20 hrs
11/13/12	CWH	Follow-up with client on the outstanding question to accounting	L110	.10 hrs
11/14/12	CWH	Exchange e-mails with D.Mulcahy about whether he cashed check from Balboa and, if settlement offer, when	L110	.10 hrs
11/14/12	CWH	Exchange e-mails with D.Mulcahy about \$706.10 funds available to him	L110	.20 hrs
11/15/12	CWH	Analyze borrower's reply to GMAC's response to Consumer protection bureau complaint and forward same to client with comments	L120	.20 hrs



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BIRMINGHAM, ALABAMA 35283-0709

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NOVEMBER 30, 2012

ResCap

OR0808-301093

FED ID NO. 63-0243316

11/15/12	CWH	Exchange e-mails with Consumer protection bureau to determine deadline for sur-reply	L120	.20 hrs
11/16/12	CWH	Analyze Mulcahy's two recent emails and forward same to client with comments	L120	.20 hrs
11/16/12	CWH	Analyze Mulcahy's letter to GMAC customer care and discuss same with client	L120	.30 hrs
11/19/12	CWH	Analyze latest emails from Mulcahy regarding his contact with ASI	L120	.10 hrs
11/28/12	CWH	Confirm reply date of December 6th with Florida regulator	L190	.10 hrs
11/28/12	CWH	Exchange e-mails with client regarding their research on the old check(settlement)	L110	.10 hrs
11/28/12	CWH	Review Mulcahy's email regarding alleged updates from ASI and confirm date that reply will be sent to FL regulator with him, per his request	L110	.20 hrs
11/28/12	CSM	Review borrower reply to client response to complaint made to Florida Office of Financial Regulation	L190	.20 hrs
11/28/12	CSM	Draft response to borrower reply to client response to complaint made in Florida Office of Financial Regulation	L210	1.20 hrs

TOTAL FEES FOR THIS MATTER

\$1,341.00



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BIRMINGHAM, ALABAMA 35283-0709

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NOVEMBER 30, 2012

ResCap

0R0808-301093

FED ID NO. 63-0243316

BILLING SUMMARY

Christian W. Hancock	2.70 hrs	330.00 /hr	891.00
Cory S. Menees	1.50 hrs	300.00 /hr	450.00
TOTAL FEES			4.20 hrs
			\$1,341.00
TOTAL CHARGES FOR THIS INVOICE			\$1,341.00

\*\*\*\*\* TOTAL DUE UPON RECEIPT \*\*\*\*\*





POST OFFICE BOX 830709  
BIRMINGHAM, ALABAMA 35283-0709

ResCap  
1100 Virginia Drive  
Fort Washington, PA 19034

JANUARY 23, 2013  
OR0808-301093

INVOICE # 830073

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 12/31/12

Re: OR0808-301093  
Mulcahy, Daniel  
Loan No. 0306800642; Ally No. 725404  
TC # 725404

PROFESSIONAL SERVICES

12/05/12	CWH	Exchange e-mails with client regarding status of certain check in 2011	L110	.20 hrs
12/06/12	CSM	Revise response to borrower complaint to Florida Office of Financial Regulation	L250	.70 hrs
12/10/12	CWH	Research RESPA's impact, if any, on Mulcahy's allegations	L120	.20 hrs
12/10/12	CWH	Continue to revise reply letter to Florida regulator regarding Mulcahy's account and foreclosure suit and send same to client for approval	L120	.50 hrs
12/12/12	MPE	Finalize response and exhibits to the Florida Office of Financial Regulation.	L110	.60 hrs
12/14/12	CWH	Review and analyze latest email from Mulcahy and discuss same with client	L120	.20 hrs
12/16/12	CWH	Review and analyze this weekend's emails from Mulcahy and send an initial response to him regarding same	L120	.40 hrs
12/17/12	CWH	Email client regarding strategy in Mulcahy matter	L120	.20 hrs



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BIRMINGHAM, ALABAMA 35283-0709

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JANUARY 23, 2013

ResCap

OR0808-301093

FED ID NO. 63-0243316

12/17/12 CSM Research regarding ability of Florida L120 .80 hrs  
Office of Financial Regulation to impose  
penalties in relation to consumer  
complaints

TOTAL FEES FOR THIS MATTER \$1,100.40

BILLING SUMMARY

Christian W. Hancock	1.70 hrs	330.00 /hr	561.00
Cory S. Menees	1.50 hrs	300.00 /hr	450.00
Melisa P. Palmer	.60 hrs	149.00 /hr	89.40

TOTAL FEES 3.80 hrs \$1,100.40

TOTAL CHARGES FOR THIS INVOICE \$1,100.40

\*\*\*\*\* TOTAL DUE UPON RECEIPT \*\*\*\*\*



POST OFFICE BOX 830709  
BIRMINGHAM, ALABAMA 35283-0709

ResCap  
1100 Virginia Drive  
Fort Washington, PA 19034

OCTOBER 30, 2012  
OR0808-301102

INVOICE # 813621

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 09/30/12

Re: OR0808-301102  
Matthews, Kevin  
Loan No. 702166456; Ally No. 726605  
TC # 726605

PROFESSIONAL SERVICES

09/04/12	SAP	Draft case summary for bankruptcy counsel re response to lift stay motion	B190	.40 hrs
09/04/12	SAP	Analyze Matthews' Opposition to Motion to Dismiss and Motion for Relief from Stay	L240	.60 hrs
09/04/12	SAP	Research cases and supporting materials relied on by Matthews' counsel in Opposition Brief	C200	1.10 hrs
09/05/12	EHI	Review HAMP modification authority cited by client for corrections/argument based on it; review Matthews opposition and formulate arguments against use	B110	1.80 hrs
09/05/12	SAP	Correspond with client re status and setting up conference call with bankruptcy counsel re lift stay motion	B190	.20 hrs
09/05/12	SAP	Analyze Matthews' arguments in Opposition to Motion to Dismiss re private cause of action under HAMP and research same	L240	.90 hrs
09/06/12	SAP	Prepare for and participate in telephone conference with client and bankruptcy counsel responding to lift stay motion	B190	.30 hrs



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BIRMINGHAM, ALABAMA 35283-0709

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OCTOBER 30, 2012

ResCap

OR0808-301102

FED ID NO. 63-0243316

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09/06/12	SAP	Analyze Ward's Reply Memorandum and cases cited therein	L240	.40 hrs
09/06/12	SAP	Analyze affidavit from tenant received from Matthews' counsel	L190	.20 hrs
09/06/12	SAP	Analyze filings and provide to bankruptcy counsel for purposes of preparing response to lift stay motion	B190	.20 hrs
09/07/12	EHI	Review argument regarding HAMP preemption	B110	.50 hrs
09/10/12	SAP	Legal research re Matthews' nonmutual offensive collateral estoppel and HAMP arguments	L240	1.20 hrs
09/10/12	SAP	Telephone conference with bankruptcy counsel and client re opposition to lift stay	B190	.30 hrs
09/10/12	EHI	Formulate conclusion on reconciling emotional distress damages statutory eligibility conflict	B110	.30 hrs
09/11/12	SAP	Legal research re Matthews' Consumer Protection Act, FDCPA, Consumer Debt Collection Act and Mortgage Fraud Act arguments, including cases cited in Opposition Brief	L240	2.30 hrs
09/11/12	SAP	Draft Memorandum In Reply to Matthews' Opposition to GMAC's Motion To Dismiss	L240	3.80 hrs
09/11/12	EAF	Review emails with bankruptcy counsel regarding discussions with counsel for Matthews concerning stay of claims for damages	L120	.30 hrs



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BIRMINGHAM, ALABAMA 35283-0709

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OCTOBER 30, 2012

OR0808-301102

FED ID NO. 63-0243316

ResCap

09/12/12	SAP	Continue drafting Memorandum In Reply to Matthews' Opposition to GMAC's Motion To Dismiss	L240	5.80 hrs
09/13/12	SAP	Continue drafting Memorandum In Reply to Matthews' Opposition to GMAC's Motion To Dismiss	L240	5.20 hrs
09/13/12	SAP	Correspond with Matthews' counsel re obtaining rental receipts	B110	.20 hrs
09/14/12	EAF	Review reply brief filed by C.Ward	L240	.20 hrs
09/14/12	EAF	Review Matthews's opposition to motion to dismiss	L240	.50 hrs
09/17/12	CWH	Revise motion to dismiss reply brief	L210	.20 hrs
09/17/12	EAF	Review draft reply brief in support of motion to dismiss	L240	1.00 hrs
09/17/12	SAP	Make final revisions to Reply Brief and file same	L240	.90 hrs
09/18/12	SAP	Correspond with client and review materials re bankruptcy stay	L240	.30 hrs
09/18/12	EAF	Email with J.Ho regarding mediation	C300	.20 hrs
09/18/12	SAP	Make revisions to draft objection to lift stay motion	B190	.30 hrs
09/18/12	SAP	Correspond with Matthews' counsel re obtaining rental receipts	B190	.20 hrs



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OCTOBER 30, 2012

ResCap

OR0808-301102

FED ID NO. 63-0243316

09/19/12	SAP	Analyze rental receipts received from Matthews' counsel and correspond with client re same	B190	.20 hrs
09/20/12	EAF	Review draft objection to motion to lift stay in bankruptcy court and Kris Jen decision and provide feedback regarding same	L430	.70 hrs
09/20/12	SAP	Analyze opposition to lift stay motion in conjunction with legal research re right to jury trial in foreclosure proceeding under Maryland law	B190	.50 hrs
09/24/12	SAP	Analyze correspondence with bankruptcy counsel re adjourning lift stay hearing pending entry of a consent order confirming that the automatic stay does not apply to any of the non-debtors	B190	.20 hrs
09/24/12	CWH	Exchange e-mails with client regarding bankruptcy issues in case	L210	.20 hrs
09/25/12	SAP	Analyze Stephan's Reply Memorandum in Support of Motion to Dismiss	L240	.20 hrs
09/26/12	EAF	Email to bankruptcy counsel regarding hearing on Matthews' motion to lift stay	C400	.20 hrs

TOTAL FEES FOR THIS MATTER

\$11,136.50

09/05/12	Copy Charges	0.00
09/05/12	Copy Charges	0.00
09/17/12	Express Mail/Fedex	0.00



BRADLEY ARANT  
BOULT CUMMINGS  
LLP

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BIRMINGHAM, ALABAMA 35283-0709

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OCTOBER 30, 2012

ResCap

OR0808-301102

FED ID NO. 63-0243316

BILLING SUMMARY

Eric A. Frechtel	3.10 hrs	358.00 /hr	1,109.80
Christian W. Hancock	.40 hrs	330.00 /hr	132.00
Emil Hirsch	2.60 hrs	450.00 /hr	1,170.00
Steven A. Pozefsky	25.90 hrs	323.00 /hr	8,365.70
TOTAL FEES			
32.00 hrs			\$11,136.50
TOTAL CHARGES FOR THIS INVOICE			\$11,136.50

\*\*\*\*\* TOTAL DUE UPON RECEIPT \*\*\*\*\*



POST OFFICE BOX 830709  
BIRMINGHAM, ALABAMA 35283-0709

ResCap  
1100 Virginia Drive  
Fort Washington, PA 19034

NOVEMBER 17, 2012  
0R0808-301102

INVOICE # 818467

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 10/31/12

Re: 0R0808-301102  
Matthews, Kevin  
Loan No. 702166456; Ally No. 726605  
TC # 726605

PROFESSIONAL SERVICES

10/01/12	EAF	Email with client regarding Matthews's request for loan modification and denial of same	L120	.20 hrs
10/02/12	EAF	Email to counsel regarding request for documentation in support of damages	L240B	.20 hrs
10/05/12	EAF	Telephone conference with client regarding mediation and settlement authority and related issues	L120	.20 hrs
10/05/12	EAF	Review materials in initial preparation for mediation	L160	.30 hrs
10/08/12	SAP	Analyze correspondence re mediation	B190	.20 hrs
10/08/12	EAF	Review email from opposing counsel to ADR judge regarding cancellation of mediation and prepare email to ADR judge regarding same	L160	.60 hrs
10/08/12	EAF	Telephone conference with client regarding denial of loan modification request and explanation of determination	L120	.30 hrs
10/08/12	EAF	Prepare letter to counsel regarding denial of request for loan modification due to insufficient income	L240B	.20 hrs





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NOVEMBER 17, 2012

ResCap

OR0808-301102

FED ID NO. 63-0243316

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10/08/12	EAF	Review materials in preparation for mediation	L160	1.50 hrs
10/08/12	EAF	Prepare memo regarding settlement authority for mediation	L160	.50 hrs
10/08/12	EAF	Emails with counsel for K.Matthews regarding denial of loan modification request and issues relating to mediation and counsel's position that it is futile given modification denial	L240B	.40 hrs
10/09/12	EAF	Telephone conference with client regarding cancellation of mediation by K.Matthews and status and strategy regarding continued settlement discussions and discovery	L120	.30 hrs
10/09/12	SAP	Analyze correspondence re Matthews's motion for stay relief	B190	.30 hrs
10/09/12	EAF	Email to client recounting exchanges with counsel with K.Matthews relating to requests for information and submissions of same relating to loss mitigation	L120	.50 hrs
10/10/12	EAF	Email to client forwarding email from counsel regarding refusal to provide documentation relating to damages and recommendation to conduct discovery	L120	.20 hrs
10/11/12	EAF	Prepare letter to P.Robinson regarding possible loss mitigation options and unilateral cancellation of mediation	L240B	.60 hrs



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NOVEMBER 17, 2012

ResCap

OR0808-301102

FED ID NO. 63-0243316

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10/12/12	EAF	Revise letter to P.Robinson regarding loss mitigation options and gauging interest in same	L240B	.40 hrs
10/15/12	EAF	Revise letter to counsel regarding possible loss mitigation avenues	L240B	.40 hrs
10/15/12	EAF	Emails with client regarding proposed letter to counsel regarding potential avenues of settlement including deed in lieu and factual information relating thereto	L120	.40 hrs
10/22/12	CWH	Analyze status of case in light of court's ruling in early October	L210	.10 hrs
10/25/12	EAF	Telephone conference with client regarding status of case, including no response from counsel concerning consideration of possible loss mitigation avenues and whether to proceed with discovery	L120	.10 hrs
10/25/12	SAP	Legal research re propounding discovery while dispositive motions are pending	C200	.40 hrs
10/31/12	SAP	Analyze notice of voluntary dismissal filed by Matthews' counsel in conjunction re Maryland rules re voluntary dismissals after motion to dismiss has been extensively briefed	L250	.60 hrs
10/31/12	EAF	Review Notice of Dismissal of GMAC only and analyze issues associated with same	L210	.70 hrs



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NOVEMBER 17, 2012

OR0808-301102

FED ID NO. 63-0243316

10/31/12 EAF Email to client regarding dismissal of L120 .40 hrs  
GMAC and other recent developments in  
case

TOTAL FEES FOR THIS MATTER \$3,524.70

10/11/12 Copy Charges 0.00

BILLING SUMMARY

Eric A. Frechtel	8.40 hrs	358.00 /hr	3,007.20
Christian W. Hancock	.10 hrs	330.00 /hr	33.00
Steven A. Pozefsky	1.50 hrs	323.00 /hr	484.50

TOTAL FEES 10.00 hrs \$3,524.70

TOTAL CHARGES FOR THIS INVOICE \$3,524.70

\*\*\*\*\* TOTAL DUE UPON RECEIPT \*\*\*\*\*



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BIRMINGHAM, ALABAMA 35283-0709

ResCap  
1100 Virginia Drive  
Fort Washington, PA 19034

NOVEMBER 30, 2012  
OR0808-301102

INVOICE # 820874

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 10/31/12

Re: OR0808-301102  
Matthews, Kevin  
Loan No. 702166456; Ally No. 726605  
TC # 726605

EXPENSES

11/16/12 Court Costs - Pleadings - WEST GROUP	226.13
Bank ID: GENR Check Number: 102425	
TOTAL COSTS FOR THIS MATTER	\$226.13

TOTAL FEES	0.00 hrs	\$ .00
TOTAL EXPENSES		\$226.13
TOTAL CHARGES FOR THIS INVOICE		\$226.13

\*\*\*\*\* TOTAL DUE UPON RECEIPT \*\*\*\*\*



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BIRMINGHAM, ALABAMA 35283-0709

ResCap  
1100 Virginia Drive  
Fort Washington, PA 19034

NOVEMBER 30, 2012  
OR0808-301102

INVOICE # 821218

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 11/30/12

Re: OR0808-301102  
Matthews, Kevin  
Loan No. 702166456; Ally No. 726605  
TC # 726605

PROFESSIONAL SERVICES

11/01/12	EAF	Email to client regarding initial review of recent filings by Matthews and issues relating thereto	L120	.40 hrs
11/01/12	EAF	Emails with counsel for J.Stephan regarding recent filings by Matthews and discussion relating to same	L120	.30 hrs
11/01/12	EAF	Review issues associated with contacting counsel for J.Stephan regarding need to file proof of claim in bankruptcy case	L120	.40 hrs
11/01/12	EAF	Email with foreclosure counsel regarding recent filings	L120	.10 hrs
11/01/12	CWH	Analyze the merits of the claims against individual employees in the suit	L120	.10 hrs
11/01/12	SAP	Analyze Amended Counterclaim, Rule 14-211 Motion to Dismiss and Notice to Lift Stay filed by Matthews	L210	.50 hrs
11/02/12	EAF	Analysis of amended counter complaint and motion to dismiss or stay foreclosure including motions to strike same	L210	1.40 hrs



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BIRMINGHAM, ALABAMA 35283-0709

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ResCap

OR0808-301102

FED ID NO. 63-0243316

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11/02/12	EAF	Telephone conference with J.Ho regarding recent filings and strategy regarding same	L120	.20 hrs
11/02/12	EAF	Email to N.Campbell regarding case	L120	.10 hrs
11/02/12	EAF	Email exchange with E.Brady regarding status of case, including possibility of setting sale	L120	.20 hrs
11/02/12	EAF	Prepare email to counsel for J.Stephan regarding status of case and likely motions to strike and arguments to include in same	L120	.50 hrs
11/05/12	EAF	Email to foreclosure counsel regarding status and strategy, including filing motions to strike amended complaint and motion to sever	L120	.60 hrs
11/05/12	EAF	Email to client regarding status and strategy, including response to motion to dismiss or stay, motion to strike amended pleading, motion to sever given that no claims are pending against any party involved in present foreclosure action, and recommended letter to judge regarding same	L120	.70 hrs
11/06/12	EAF	Review issue associated with J.Stephan filing proof of claim in GMAC bankruptcy relating to defense and indemnity	L240B	.20 hrs
11/06/12	EAF	Email with foreclosure counsel regarding conference call to discuss strategy	L120	.10 hrs



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BIRMINGHAM, ALABAMA 35283-0709

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NOVEMBER 30, 2012

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OR0808-301102

FED ID NO. 63-0243316

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11/06/12	EAF	Email with counsel for J.Stephan regarding conference call	L120	.10 hrs
11/07/12	EAF	Telephone conference with M.Simanowith and G.Schwab regarding case, issues relative to J.Stephan, strategy regarding pending motions and filings, proof of claim in bankruptcy case	L120	.60 hrs
11/07/12	EAF	Prepare for conference call with client and counsel for J.Stephan and counsel for substitute trustees regarding status and strategy relative to recent filings by K.Matthews	L120	.50 hrs
11/07/12	EAF	Conference call with client and counsel for J.Stephan and counsel for substitute trustees regarding status and strategy relative to recent filings by K.Matthews	L120	.80 hrs
11/07/12	SAP	Prepare for and participate in telephone conference with client re strategy	B190	.80 hrs
11/07/12	EAF	Telephone conference with counsel for J.Stephan regarding proof of claim in bankruptcy case and strategy regarding recent filings by Matthews	L120	.80 hrs
11/08/12	EAF	Review adversary complaint filed by K.Matthews in bankruptcy case	L210	.50 hrs
11/08/12	EAF	Email to client regarding adversary complaint in comparison with amended counter-complaint and original counter-complaint in state court and continued relevance of motion to dismiss	L120	.30 hrs



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BIRMINGHAM, ALABAMA 35283-0709

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FED ID NO. 63-0243316

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11/09/12	EAF	Review agreement between GMAC and USAA to determine relationship vis-a-vis Matthews loan	L110	.50 hrs
11/11/12	SAP	Legal research re possible severing counterclaims from foreclosure action	C200	.20 hrs
11/11/12	EAF	Review issues associated with Matthews's motion to stay or dismiss foreclosure including response to argument identifying amended counter-complaint as basis of motion and recent case law on issue	L240	.60 hrs
11/12/12	EAF	Telephone conference with J.Ho and A.Fleitas regarding USAA involvement in loan and agreement with GMAC and relevance to case and arguments made by K.Matthews	L120	.60 hrs
11/12/12	EAF	Review reinstatement figure and forward same to foreclosure counsel for calculation of bond amount for request in response to motion to stay or dismiss foreclosure	L120	.20 hrs
11/12/12	EAF	Email with J.Ho regarding issues relating to USAA	L120	.20 hrs
11/12/12	EAF	Email with foreclosure counsel regarding preparation of response to motion to stay or dismiss foreclosure	L120	.30 hrs
11/13/12	EAF	Research case law and prepare brief in opposition to motion to stay and dismiss foreclosure including introduction section and beginning of section regarding amended counter complaint and	L240	3.30 hrs





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NOVEMBER 30, 2012

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FED ID NO. 63-0243316

lack of nexus with foreclosure

11/14/12	EAF	Telephone conference with clients and bankruptcy counsel regarding bankruptcy case and adversary proceeding and motion to dismiss	L120	.40 hrs
11/14/12	EAF	Email to clients and bankruptcy counsel regarding briefing on motion to dismiss in state court action	L120	.30 hrs
11/14/12	EAF	Continue drafting response to motion to stay and dismiss foreclosure including introduction and background sections and section relating to futility of Amended Counter Complaint	L240	2.40 hrs
11/14/12	EAF	Review materials in preparation for call with client and bankruptcy counsel regarding filing of complaint in Bankruptcy Court	L120	.50 hrs
11/14/12	EAF	Review email from J.Ho regarding confirmation that USAA has not been served	L120	.10 hrs
11/15/12	EAF	Continue preparation of brief in response to motion to stay and dismiss including introduction and background sections and legal analysis of Shepherd decision	L240	2.20 hrs
11/16/12	EAF	Prepare affidavit in support of response to motion to stay and dismiss foreclosure detailing extensive history of loss mitigation efforts	L240	1.80 hrs



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BIRMINGHAM, ALABAMA 35283-0709

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NOVEMBER 30, 2012

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OR0808-301102

FED ID NO. 63-0243316

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11/16/12	EAF	Telephone conference with J.Ho regarding affidavit in support of opposition to motion to stay and dismiss foreclosure	L240	.40 hrs
11/16/12	EAF	Continue preparation of brief in response to motion to stay and dismiss foreclosure including background and argument sections relating to loss mitigation and analysis of Shepherd decision	L240	3.20 hrs
11/16/12	EAF	Email with foreclosure counsel regarding brief in opposition to motion to stay and foreclose	L240	.20 hrs
11/17/12	EAF	Continued preparation of brief in response to motion to stay and dismiss foreclosure proceeding including discussion of Bechamps case in relation to peripheral litigation and discussion of Shepherd and extensive history of loss mitigation for K.Matthews	L240	2.60 hrs
11/18/12	EAF	Email exchange with foreclosure counsel regarding issues relating to arguments and facts in brief in response to motion to stay and dismiss foreclosure	L120	.30 hrs
11/18/12	EAF	Continued preparation of brief in response to motion to stay and dismiss foreclosure, including section relating to Amended Counter Complaint and Shepherd decision	L240	4.20 hrs



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NOVEMBER 30, 2012

ResCap

OR0808-301102

FED ID NO. 63-0243316

11/19/12	EAF	Prepare letter to foreclosure counsel forwarding original affidavit for filing in support of response to motion to stay and dismiss	L120	.20 hrs
11/19/12	EAF	Finalize brief in response to motion to stay and dismiss foreclosure, including adding section distinguishing Wells Fargo v. Neal	L240	2.40 hrs
11/19/12	EAF	Emails with foreclosure counsel regarding issues and completion of brief for filing	L240	.30 hrs
11/19/12	EAF	Email to J.Ho regarding filing of brief in opposition to motion to stay and dismiss	L240	.10 hrs
11/20/12	EAF	Review letter from counsel for J.Stephan and email chain from USAA relating to same	L120	.20 hrs
11/20/12	EAF	Email exchanges with client regarding USAA as defendant and whether there has been service on same	L120	.20 hrs
11/28/12	EAF	Revise argument in support of motion to dismiss for Bankruptcy Court filing	L240	.60 hrs

TOTAL FEES FOR THIS MATTER

\$13,799.30



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NOVEMBER 30, 2012

ResCap

OR0808-301102

FED ID NO. 63-0243316

BILLING SUMMARY

Eric A. Frechtel	37.10 hrs	358.00 /hr	13,281.80
Christian W. Hancock	.10 hrs	330.00 /hr	33.00
Steven A. Pozefsky	1.50 hrs	323.00 /hr	484.50
TOTAL FEES			
	38.70 hrs		\$13,799.30
TOTAL CHARGES FOR THIS INVOICE			\$13,799.30

\*\*\*\*\* TOTAL DUE UPON RECEIPT \*\*\*\*\*



POST OFFICE BOX 830709  
BIRMINGHAM, ALABAMA 35283-0709

ResCap  
1100 Virginia Drive  
Fort Washington, PA 19034

JANUARY 23, 2013  
OR0808-301102

INVOICE # 830075

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 12/31/12

Re: OR0808-301102  
Matthews, Kevin  
Loan No. 702166456; Ally No. 726605  
TC # 726605

PROFESSIONAL SERVICES

12/03/12	EAF	Email exchange with J.Scoliard regarding handling motion to dismiss in Bankruptcy Court	L240	.20 hrs
12/03/12	EAF	Telephone conference with J.Scoliard regarding motion to dismiss in Bankruptcy Court and strategy associated with same	L120	.30 hrs
12/03/12	SAP	Telephone conference with client re motion to dismiss adversary proceeding	L120	.50 hrs
12/03/12	EAF	Further review of issues associated with filing motion to dismiss adversary proceeding in Bankruptcy Court	L240	.30 hrs
12/04/12	EAF	Email with J.Scoliard regarding status and strategy regarding motion in Bankruptcy Court	L120	.20 hrs
12/05/12	EAF	Email with J.Scoliard regarding motion in bankruptcy case	L120	.20 hrs
12/14/12	EAF	Emails with J.Ho regarding status of case	L120	.30 hrs
12/20/12	EAF	Email exchange with foreclosure counsel regarding status of state litigation	L120	.20 hrs



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BIRMINGHAM, ALABAMA 35283-0709

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JANUARY 23, 2013

ResCap

OR0808-301102

FED ID NO. 63-0243316

12/21/12	SAP	Review and analyze correspondence re scope of bankruptcy stay with respect to a borrower pursuing summary judgment on an affirmative money damages claim against GMAC employees/agents	B190	.20 hrs
12/21/12	EAF	Email to J.Scoliard in follow-up regarding motion to dismiss in bankruptcy case	L120	.10 hrs
12/23/12	EAF	Emails with J.Scoliard regarding response in bankruptcy case and strategy regarding same	L120	.30 hrs
12/23/12	EAF	Email to J.Scoliard regarding issue presented by counsel for J.Stephan relative to the stay	L120	.20 hrs
12/23/12	SAP	Review and analyze client correspondence re responding to Matthews' Motion in conjunction with review and analysis of Motion	B190	.30 hrs
12/24/12	EAF	Email to N.Campbell regarding J.Stephan issues, including strategy relating to claims	L120	.30 hrs
12/26/12	EAF	Review email from N.Campbell requesting information regarding dismissal of prior foreclosure and claims and whether res judicata doctrine is applicable and review same and respond to same	L120	.70 hrs

TOTAL FEES FOR THIS MATTER

\$1,504.40



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BIRMINGHAM, ALABAMA 35283-0709

PAGE 3  
JANUARY 23, 2013

ResCap

OR0808-301102

FED ID NO. 63-0243316

BILLING SUMMARY

Eric A. Frechtel	3.30 hrs	358.00 /hr	1,181.40
Steven A. Pozefsky	1.00 hrs	323.00 /hr	323.00
TOTAL FEES			\$1,504.40
TOTAL CHARGES FOR THIS INVOICE			<u>\$1,504.40</u>

\*\*\*\*\* TOTAL DUE UPON RECEIPT \*\*\*\*\*



POST OFFICE BOX 830709  
BIRMINGHAM, ALABAMA 35283-0709

ResCap  
1100 Virginia Drive  
Fort Washington, PA 19034

OCTOBER 30, 2012  
OR0808-301111

INVOICE # 813622

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 09/30/12

Re: OR0808-301111  
Dixon, Anthony - 720553  
Loan No. 601633996  
TC # 720553

PROFESSIONAL SERVICES

09/13/12	JDV	Review Notice of Designation of Primary and Secondary Email Addresses	L250	.10 hrs
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TOTAL FEES FOR THIS MATTER \$21.90

BILLING SUMMARY

Jose D. Vega	.10 hrs	219.00 /hr	21.90
TOTAL FEES	0.10 hrs		\$21.90
TOTAL CHARGES FOR THIS INVOICE			\$21.90

\*\*\*\*\* TOTAL DUE UPON RECEIPT \*\*\*\*\*





POST OFFICE BOX 830709  
BIRMINGHAM, ALABAMA 35283-0709

ResCap  
1100 Virginia Drive  
Fort Washington, PA 19034

OCTOBER 30, 2012  
0R0808-301120

INVOICE # 813623

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 09/30/12

Re: 0R0808-301120  
Horbaczuk, Bohdan  
Loan No. 8710003864; Ally No. 726699  
TC # 726699

PROFESSIONAL SERVICES

09/13/12	NSR	Review e-mail from client regarding settlement with attachment detailing junior lien	L160	.20 hrs
09/27/12	NSR	Review status of foreclosure action and dismissal of counterclaims	L120	.10 hrs

TOTAL FEES FOR THIS MATTER \$84.00

BILLING SUMMARY

Nader Raja	.30 hrs	280.00 /hr	84.00
TOTAL FEES	0.30 hrs		\$84.00
TOTAL CHARGES FOR THIS INVOICE			\$84.00

\*\*\*\*\* TOTAL DUE UPON RECEIPT \*\*\*\*\*



POST OFFICE BOX 830709  
BIRMINGHAM, ALABAMA 35283-0709

ResCap  
1100 Virginia Drive  
Fort Washington, PA 19034

NOVEMBER 17, 2012  
0R0808-301120

INVOICE # 818468

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 10/31/12

Re: 0R0808-301120  
Horbaczuk, Bohdan  
Loan No. 8710003864; Ally No. 726699  
TC # 726699

PROFESSIONAL SERVICES

10/16/12	NSR	Analyze client e-mail regarding status of lien priority dispute and dismissal of cross-claims	L120	.20 hrs
10/17/12	KK	Review status of matter and confirm resolution and closure of file	L110	.20 hrs

TOTAL FEES FOR THIS MATTER \$88.00

BILLING SUMMARY

Nader Raja	.20 hrs	280.00 /hr	56.00
Kerry Keane	.20 hrs	160.00 /hr	32.00
TOTAL FEES	0.40 hrs		\$88.00
TOTAL CHARGES FOR THIS INVOICE			\$88.00

\*\*\*\*\* TOTAL DUE UPON RECEIPT \*\*\*\*\*



POST OFFICE BOX 830709  
BIRMINGHAM, ALABAMA 35283-0709

ResCap  
1100 Virginia Drive  
Fort Washington, PA 19034

OCTOBER 30, 2012  
0R0808-301123

INVOICE # 813828

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 09/30/12

Re: 0R0808-301123  
Fratirik, Ira and Debra  
Loan No. 0687525096; Ally No. 726882  
TC # 726882  
09/18/12 Copy Charges

0.00

TOTAL FEES 0.00 hrs \$.00

TOTAL CHARGES FOR THIS INVOICE \$.00

\*\*\*\*\* TOTAL DUE UPON RECEIPT \*\*\*\*\*



POST OFFICE BOX 830709  
BIRMINGHAM, ALABAMA 35283-0709

ResCap  
1100 Virginia Drive  
Fort Washington, PA 19034

OCTOBER 30, 2012  
OR0808-301124

INVOICE # 813624

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 09/30/12

Re: OR0808-301124  
Brown, Kevin  
Loan No.601957632; Ally No. 720641  
TC # 720641

PROFESSIONAL SERVICES

05/14/12	CWH	Phone calls with borrower's counsel regarding questions about the final loan modification paperwork, amount of last payment, and whether account is escrowed	L110	.30 hrs
05/14/12	CWH	Exchange emails with GMAC about borrower's last trial modification payment	L110	.20 hrs
05/16/12	CWH	Send borrower's insurance information to GMAC for loan modification process	L110	.10 hrs
05/16/12	NJV	Analyze matter to determine if bankruptcy stay is in place and, if so, how it will impact the case	L120	.20 hrs
05/17/12	CWH	Exchange e-mails with client about the loan modification in light of bankruptcy	L110	.10 hrs
05/22/12	CWH	Exchange e-mails with client about suggestion of bankruptcy	L110	.10 hrs
05/30/12	CWH	Review borrower's final loan modification documents and follow-up with P.Stokes on whether it includes insurance	L110	.20 hrs



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BIRMINGHAM, ALABAMA 35283-0709

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OCTOBER 30, 2012

ResCap

OR0808-301124

FED ID NO. 63-0243316

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05/31/12	CWH	Send final loan modification contract to borrower's counsel with instructions for completion	L110	.20 hrs
05/31/12	CWH	Email client to advise that final loan modification was sent to borrower's counsel	L110	.10 hrs
09/10/12	CWH	Analyze escrow breakdown spreadsheet sent by client	L110	.20 hrs
09/10/12	CWH	Discuss settlement issues with client	L110	.20 hrs
09/10/12	CWH	Exchange e-mails regarding settlement with opposing counsel's assistant/paralegal	L110	.20 hrs
09/17/12	CWH	Phone call with borrower's counsel regarding outstanding issues for settlement	L160	.20 hrs
09/17/12	CWH	Draft email to client regarding outstanding issues for settlement and proposal for resolution	L160	.20 hrs
09/19/12	HTC	Review case law memo regarding sanctions and attorneys' fees	L120	.10 hrs
09/21/12	CWH	Exchange emails with client regarding settlement details	L160	.20 hrs
09/27/12	CWH	Analyze outstanding items for settlement	L160	.10 hrs
09/27/12	MPE	Review file for status and email client regarding settlement proceeds	L110	.30 hrs



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BIRMINGHAM, ALABAMA 35283-0709

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OCTOBER 30, 2012

ResCap

OR0808-301124

FED ID NO. 63-0243316

09/28/12	CWH	Several phone calls with opposing counsel's office regarding specifics of settlement and transfer of the insurance proceeds between the parties	L160	.40 hrs
09/28/12	CWH	Revise settlement agreement to input the agreed upon specific terms between the parties	L160	.60 hrs
09/28/12	CWH	Exchange e-mails with client regarding the payoff sum and issues with the insurance check	L160	.20 hrs
09/30/12	CWH	Exchange e-mails with opposing counsel regarding division of insurance check into two parts	L110	.10 hrs
09/30/12	CWH	Revise settlement agreement to reflect division of insurance check into two parts and send to client for final payoff confirmation	L110	.20 hrs

TOTAL FEES FOR THIS MATTER

\$1,606.80

BILLING SUMMARY

Hope Cannon	.10 hrs	315.00 /hr	31.50
Christian W. Hancock	4.10 hrs	330.00 /hr	1,353.00
Nicholas J. Voelker	.20 hrs	258.00 /hr	51.60
Melisa P. Palmer	.30 hrs	149.00 /hr	44.70

TOTAL FEES

4.70 hrs

\$1,606.80



BRADLEY ARANT  
BOULT CUMMINGS  
LLP

POST OFFICE BOX 830709  
BIRMINGHAM, ALABAMA 35283-0709

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ResCap

OR0808-301124

FED ID NO. 63-0243316

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TOTAL CHARGES FOR THIS INVOICE

\$1,606.80

\*\*\*\*\* TOTAL DUE UPON RECEIPT \*\*\*\*\*



POST OFFICE BOX 830709  
BIRMINGHAM, ALABAMA 35283-0709

ResCap  
1100 Virginia Drive  
Fort Washington, PA 19034

NOVEMBER 17, 2012  
0R0808-301124

INVOICE # 818469

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 10/31/12

Re: 0R0808-301124  
Brown, Kevin  
Loan No.601957632; Ally No. 720641  
TC # 720641

PROFESSIONAL SERVICES

10/03/12	MPE	Telephone call with Mr. Nacol regarding need for final payoff numbers and status of check.	L110	.20 hrs
10/03/12	CWH	Follow-up with client on payoff confirmation	L110	.10 hrs
10/11/12	CWH	Follow-up with client on payoff figures	L110	.10 hrs
10/16/12	CWH	Exchange e-mails with client regarding need for payoff figures	L160	.10 hrs
10/17/12	MPE	Review revised escrow figures to determine total payoff amount and call and email M.Nacol with total.	L110	.40 hrs
10/24/12	CWH	Phone call with borrower's counsel regarding settlement terms	L160	.20 hrs
10/24/12	CWH	Exchange e-mails with client regarding settlement terms	L160	.10 hrs
10/24/12	CWH	Update settlement agreement with final payoff information and bankruptcy language	L160	.20 hrs
10/26/12	MPE	Telephone call with M.Nacol regarding settlement check and release status.	L110	.20 hrs





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BIRMINGHAM, ALABAMA 35283-0709

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OR0808-301124

FED ID NO. 63-0243316

10/26/12	CWH	Additional communications with borrower's counsel on his approval of the settlement agreement terms	L160	.10 hrs
10/30/12	CWH	Review correspondence and check from borrower's counsel and call client to confirm how to handle check that is made jointly and for wrong sum	L160	.20 hrs
10/30/12	CWH	Several phone calls with borrower's counsel regarding how to handle check that is made jointly	L160	.30 hrs
10/30/12	CWH	Draft letter to borrower's counsel returning the insurance check and setting out the parties agreement for future handling of the check	L160	.20 hrs
10/31/12	CWH	Exchange e-mails with client regarding ability to cut a refund check to Brown and process for same	L160	.20 hrs
10/31/12	CWH	Exchange e-mails with borrower's counsel regarding new agreement on handling of check and requesting their W9	L160	.20 hrs

TOTAL FEES FOR THIS MATTER

\$779.20

10/31/12 Copy Charges

0.00

10/31/12 Express Mail/Fedex

0.00

BILLING SUMMARY

Christian W. Hancock	2.00 hrs	330.00 /hr	660.00
Melisa P. Palmer	.80 hrs	149.00 /hr	119.20



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BIRMINGHAM, ALABAMA 35283-0709

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ResCap

0R0808-301124

FED ID NO. 63-0243316

TOTAL FEES 2.80 hrs \$779.20

TOTAL CHARGES FOR THIS INVOICE \$779.20

\*\*\*\*\* TOTAL DUE UPON RECEIPT \*\*\*\*\*



BRADLEY ARANT  
BOULT CUMMINGS

LLP

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ResCap  
1100 Virginia Drive  
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NOVEMBER 30, 2012  
0R0808-301124

INVOICE # 820876

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 10/31/12

Re: 0R0808-301124  
Brown, Kevin  
Loan No.601957632; Ally No. 720641  
TC # 720641

11/06/12 Copy Charges	0.00
11/05/12 Express Mail/Fedex	0.00
11/06/12 Express Mail/Fedex	0.00
11/06/12 Express Mail/Fedex	0.00
11/12/12 Express Mail/Fedex	0.00

TOTAL FEES 0.00 hrs \$.00

TOTAL CHARGES FOR THIS INVOICE \$.00

\*\*\*\*\* TOTAL DUE UPON RECEIPT \*\*\*\*\*



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ResCap  
1100 Virginia Drive  
Fort Washington, PA 19034

NOVEMBER 30, 2012  
0R0808-301124

INVOICE # 821219

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 11/30/12

Re: 0R0808-301124  
Brown, Kevin  
Loan No. 601957632; Ally No. 720641  
TC # 720641

PROFESSIONAL SERVICES

11/01/12	CWH	Exchange e-mails with borrower's counsel regarding execution of settlement agreement	L160	.10 hrs
11/06/12	CWH	Email client to inquire where to send endorsed check	L110	.10 hrs
11/08/12	CWH	Exchange e-mails with client regarding processing of payoff funds and refund	L110	.20 hrs
11/08/12	CWH	Draft update email to borrower's counsel regarding the various settlement components	L160	.20 hrs
11/09/12	CWH	Exchange e-mails with client regarding delivery of original note	L160	.10 hrs
11/12/12	CWH	Email to borrower's counsel regarding original note	L160	.10 hrs
11/15/12	CWH	Exchange e-mails with client about what borrower can do with the original note	L110	.10 hrs
11/15/12	CWH	Exchange e-mails with borrower's counsel about what borrower can do with the original note	L110	.10 hrs



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OR0808-301124

FED ID NO. 63-0243316

11/28/12	CWH	Phone call from borrower's counsel asking about status of lien release and discussing hearing on Monday	L160	.10 hrs
11/28/12	CWH	Inquire about status of lien release with client	L160	.10 hrs
11/28/12	CWH	Email borrower's counsel the recorded lien release and request that he now dismiss the suit	L160	.10 hrs

TOTAL FEES FOR THIS MATTER \$429.00

BILLING SUMMARY

Christian W. Hancock	1.30 hrs	330.00 /hr	429.00
TOTAL FEES	1.30 hrs		\$429.00
TOTAL CHARGES FOR THIS INVOICE			\$429.00

\*\*\*\*\* TOTAL DUE UPON RECEIPT \*\*\*\*\*



POST OFFICE BOX 830709  
BIRMINGHAM, ALABAMA 35283-0709

ResCap  
1100 Virginia Drive  
Fort Washington, PA 19034

JANUARY 23, 2013  
0R0808-301124

INVOICE # 830078

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 12/31/12

Re: 0R0808-301124  
Brown, Kevin  
Loan No.601957632; Ally No. 720641  
TC # 720641

PROFESSIONAL SERVICES

12/03/12	CWH	Review borrower's nonsuit of case and send same to client	L210	.10 hrs
12/05/12	MPE	Review file and draft closing file memorandum.	L110	.40 hrs

TOTAL FEES FOR THIS MATTER \$92.60

BILLING SUMMARY

Christian W. Hancock	.10 hrs	330.00 /hr	33.00
Melisa P. Palmer	.40 hrs	149.00 /hr	59.60

TOTAL FEES 0.50 hrs \$92.60

TOTAL CHARGES FOR THIS INVOICE \$92.60

\*\*\*\*\* TOTAL DUE UPON RECEIPT \*\*\*\*\*



BRADLEY ARANT  
BOULT CUMMINGS  
LLP

POST OFFICE BOX 830709  
BIRMINGHAM, ALABAMA 35283-0709

ResCap  
1100 Virginia Drive  
Fort Washington, PA 19034

OCTOBER 30, 2012  
0R0808-301125

INVOICE # 813625

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 09/30/12

Re: 0R0808-301125  
Hopper, Gary (O'Carolan v. GMAC)  
Ally No. 693399  
TC # 693399

PROFESSIONAL SERVICES

09/04/12	LG	Draft email to local counsel concerning the impact of GMAC's bankruptcy on a pending appeal	L120	.30 hrs
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TOTAL FEES FOR THIS MATTER \$92.50

BILLING SUMMARY

Lee Gilley	.30 hrs	185.00 /hr	55.50
TOTAL FEES	0.30 hrs		\$92.50
TOTAL CHARGES FOR THIS INVOICE			\$92.50

\*\*\*\*\* TOTAL DUE UPON RECEIPT \*\*\*\*\*



POST OFFICE BOX 830709  
BIRMINGHAM, ALABAMA 35283-0709

ResCap  
1100 Virginia Drive  
Fort Washington, PA 19034

NOVEMBER 17, 2012  
0R0808-301125

INVOICE # 818470

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 10/31/12

Re: 0R0808-301125  
Hopper, Gary (O'Carolan v. GMAC)  
Ally No. 693399  
TC # 693399

PROFESSIONAL SERVICES

10/02/12	HEA	Review update from retained counsel and consider next best steps	L190	.50 hrs
10/05/12	LG	Analyze case for bankruptcy issues	L120	.50 hrs
10/05/12	LG	Draft email communicating analysis to client	L120	.20 hrs

TOTAL FEES FOR THIS MATTER \$262.50

EXPENSES

10/31/12 FED DOCKET SERV-PACER 07/01/2012-09/30/2012 5.10

TOTAL COSTS FOR THIS MATTER \$5.10

BILLING SUMMARY

Hall Eady	.50 hrs	266.00 /hr	133.00
Lee Gilley	.70 hrs	185.00 /hr	129.50
TOTAL FEES	1.20 hrs		\$262.50
TOTAL EXPENSES			\$5.10





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0R0808-301125

FED ID NO. 63-0243316

TOTAL CHARGES FOR THIS INVOICE

\$267.60

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ResCap  
1100 Virginia Drive  
Fort Washington, PA 19034

OCTOBER 30, 2012  
0R0808-301126

INVOICE # 813626

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 09/30/12

Re: 0R0808-301126  
Josef Arnon v. GMAC Mortgage, LLC - 727040  
TC # 727040

PROFESSIONAL SERVICES

09/07/12	CSM	E-mail correspondence with M.Verma regarding case status and default firm's prosecution of case	L190	.10 hrs
09/08/12	MPE	Research docket to determine status.	L110	.20 hrs
09/10/12	CSM	E-mail correspondence with M.Verma regarding entry of judgment in foreclosure action and effect of same on possible short sale	L190	.30 hrs

TOTAL FEES FOR THIS MATTER \$149.80

BILLING SUMMARY

Cory S. Menees	.40 hrs	300.00 /hr	120.00
Melisa P. Palmer	.20 hrs	149.00 /hr	29.80
TOTAL FEES	0.60 hrs		\$149.80
TOTAL CHARGES FOR THIS INVOICE			\$149.80

\*\*\*\*\* TOTAL DUE UPON RECEIPT \*\*\*\*\*



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NOVEMBER 17, 2012  
OR0808-301126

INVOICE # 818471

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 10/31/12

Re: OR0808-301126  
Josef Arnon v. GMAC Mortgage, LLC - 727040  
TC # 727040

PROFESSIONAL SERVICES

10/17/12	CSM	Emails with client and default counsel regarding foreclosure sale scheduling and loss mitigation review	L190	.20 hrs
10/31/12	CSM	Emails with client and default counsel regarding foreclosure sale status	L190	.20 hrs

TOTAL FEES FOR THIS MATTER \$120.00

BILLING SUMMARY

Cory S. Menees	.40 hrs	300.00 /hr	120.00
TOTAL FEES	0.40 hrs		\$120.00
TOTAL CHARGES FOR THIS INVOICE			\$120.00

\*\*\*\*\* TOTAL DUE UPON RECEIPT \*\*\*\*\*



POST OFFICE BOX 830709  
BIRMINGHAM, ALABAMA 35283-0709

ResCap  
1100 Virginia Drive  
Fort Washington, PA 19034

JANUARY 23, 2013  
0R0808-301126

INVOICE # 830081

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 12/31/12

Re: 0R0808-301126  
Josef Arnon v. GMAC Mortgage, LLC - 727040  
TC # 727040

PROFESSIONAL SERVICES

12/04/12	CSM	Emails with client regarding status of short sale closing	L190	.10 hrs
12/18/12	CSM	Emails with client and foreclosure counsel regarding closing of short sale and file	L190	.20 hrs
12/19/12	CSM	Emails with foreclosure counsel regarding closing of short sale and need to secure dismissal of pending foreclosure action	L190	.10 hrs

TOTAL FEES FOR THIS MATTER \$120.00

BILLING SUMMARY

Cory S. Menees	.40 hrs	300.00 /hr	120.00
TOTAL FEES	0.40 hrs		\$120.00
TOTAL CHARGES FOR THIS INVOICE			\$120.00

\*\*\*\*\* TOTAL DUE UPON RECEIPT \*\*\*\*\*



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OCTOBER 30, 2012  
OR0808-301129

INVOICE # 813627

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 09/30/12

Re: OR0808-301129  
Dali-Bey, Nassim  
Loan No. 7471063552; Ally No. 727121  
TC # 727121

PROFESSIONAL SERVICES

09/06/12	CJA	Telephone call with agent regarding listing of property and strategy regarding fine mitigation	B250	.30 hrs
09/06/12	CJA	Telephone call with city attorney's office regarding negotiation of fine mitigation	B250	.30 hrs
09/06/12	CJA	Telephone call with code enforcement official for city, regarding fine mitigation and potential fine mitigation hearing	B250	.30 hrs
09/07/12	CJA	Conference call with code enforcement official for city, and city attorney's office regarding city's first offer for fine mitigation	B250	.80 hrs
09/10/12	CJA	Telephone call with official regarding settlement negotiations of code violation fine	B250	.70 hrs
09/21/12	CJA	Telephone call with city attorney regarding fine mitigation and requirements for placement on docket for fine mitigation hearing	B250	.40 hrs
09/25/12	CJA	Review of timeline and drafted application for fine mitigation hearing	B250	4.40 hrs



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OR0808-301129

FED ID NO. 63-0243316

09/27/12	CJA	Confer with client regarding proposed settlement offer	B250	.40 hrs
09/28/12	CJA	Telephone call with agent regarding fine mitigation hearing	B250	.60 hrs

TOTAL FEES FOR THIS MATTER \$1,722.00

09/25/12 Express Mail/Fedex 0.00

BILLING SUMMARY

C. Jason Avery	8.20 hrs	210.00 /hr	1,722.00
TOTAL FEES	8.20 hrs		\$1,722.00
TOTAL CHARGES FOR THIS INVOICE			\$1,722.00

\*\*\*\*\* TOTAL DUE UPON RECEIPT \*\*\*\*\*



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BIRMINGHAM, ALABAMA 35283-0709

ResCap  
1100 Virginia Drive  
Fort Washington, PA 19034

NOVEMBER 17, 2012  
0R0808-301129

INVOICE # 818472

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 10/31/12

Re: 0R0808-301129  
Dali-Bey, Nassim  
Loan No. 7471063552; Ally No. 727121  
TC # 727121

PROFESSIONAL SERVICES

10/01/12	CJA	Telephone call with L.Matos regarding settlement amount and procedure for fine mitigation hearing	B250	.60 hrs
10/01/12	CJA	Conference call with E.Wardle and D.Siegel regarding code violation cases, fine amounts and finalized settlement amount	B250	1.70 hrs
10/10/12	CJA	Draft letter of authorization to allow L.Matos to appear at fine mitigation hearing	B250	.60 hrs
10/10/12	CJA	Confer with and prepare L.Matos regarding necessary documents and strategy for fine mitigation hearing	B250	1.20 hrs

TOTAL FEES FOR THIS MATTER \$861.00

10/08/12 Copy Charges 0.00

BILLING SUMMARY

C. Jason Avery	4.10 hrs	210.00 /hr	861.00
TOTAL FEES	4.10 hrs		\$861.00



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BIRMINGHAM, ALABAMA 35283-0709

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NOVEMBER 17, 2012

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FED ID NO. 63-0243316

TOTAL CHARGES FOR THIS INVOICE

\$861.00

\*\*\*\*\* TOTAL DUE UPON RECEIPT \*\*\*\*\*





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BIRMINGHAM, ALABAMA 35283-0709

ResCap  
1100 Virginia Drive  
Fort Washington, PA 19034

NOVEMBER 30, 2012  
0R0808-301129

INVOICE # 821220

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 11/30/12

Re: 0R0808-301129  
Dali-Bey, Nassim  
Loan No. 7471063552; Ally No. 727121  
TC # 727121

PROFESSIONAL SERVICES

11/14/12	ERP	Draft status update for attorney review	L120	.20 hrs
11/14/12	ERP	Initial draft of closing memorandum for attorney review	L120	.40 hrs

TOTAL FEES FOR THIS MATTER \$90.00

BILLING SUMMARY

Emily R. Powell	.60 hrs	150.00 /hr	90.00
TOTAL FEES	0.60 hrs		\$90.00
TOTAL CHARGES FOR THIS INVOICE			\$90.00

\*\*\*\*\* TOTAL DUE UPON RECEIPT \*\*\*\*\*



POST OFFICE BOX 830709  
BIRMINGHAM, ALABAMA 35283-0709

ResCap  
1100 Virginia Drive  
Fort Washington, PA 19034

OCTOBER 30, 2012  
OR0808-301130

INVOICE # 813628

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 09/30/12

Re: OR0808-301130  
Fischer, Philip W.  
Loan No.590435509; Ally No. 727191  
TC # 727191

PROFESSIONAL SERVICES

09/03/12	KSA	Prepare status report regarding motions filed and borrower military status	L120	.10 hrs
09/04/12	MWK	Review of correspondence from R.Rydstrom, Plaintiff's counsel, regarding forwarding copy of military orders pursuant to GMAC's request	C400	.10 hrs
09/04/12	KSA	Review plaintiff's military orders and send to J.Hoy with comments	L120	.30 hrs
09/07/12	MWK	Review Notice of Revised Hearing Date regarding Defendant National Union's motion to stay proceedings	L250	.10 hrs
09/07/12	MWK	Review correspondence and proposed Stipulation and Order regarding stay of proceedings from W.Koshofer, counsel for Defendant National Union Fire Insurance	L210	.30 hrs
09/10/12	MWK	Telephone conference with counsel for National Union Fire Insurance Company, regarding client's directive	C400	.30 hrs
09/11/12	KSA	Review pleadings and evaluate National Union Fire application for stay and prepare for plaintiff's response to our multiple motions	L240B	.30 hrs



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BIRMINGHAM, ALABAMA 35283-0709

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OR0808-301130

FED ID NO. 63-0243316

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09/12/12	KSA	Draft reply brief in support of demurrer	L240B	.50 hrs
09/13/12	MWK	Review revised and executed Stipulation and proposed Order staying Plaintiff's claims against Defendant National Union due to pending bankruptcy	L210	.10 hrs
09/13/12	MWK	Review Plaintiff's Memorandum of Points and Authorities and Affidavit of P.Fisher in opposition to GMAC's demurrer	L240	.90 hrs
09/13/12	MWK	Review Plaintiff's Memorandum of Points and Authorities and Objections to Affidavit of R.Montoya in opposition to GMAC's motion to escrow funds	L250	.60 hrs
09/13/12	KSA	Review plaintiff's opposition to motion to demurrer and motion to escrow funds and draft reply briefs to both	L120	3.30 hrs
09/14/12	KSA	Review oppositions to demurrer and motion to escrow funds and outline additional arguments for reply	L120	.30 hrs
09/14/12	MWK	Rview of revised Stipulation for Stay of claims against National Union due to bankruptcy from W.Koshofer, counsel for National Union	L210	.10 hrs
09/15/12	KSA	Research and draft Reply Briefs to Plaintiff Opposition to Demurrer and Motion to Escrow Payment	L120	3.40 hrs
09/17/12	KSA	Edit Reply Briefs for Demurrer and Motion to Escrow Funds and prepare for filing	L120	1.40 hrs



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BIRMINGHAM, ALABAMA 35283-0709

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0R0808-301130

FED ID NO. 63-0243316

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09/17/12	MWK	Finalize GMAC and ETS' Reply brief and exhibits in support of demurrer to Plaintiff's complaint	L250	1.70 hrs
09/17/12	MWK	Finalize GMAC and ETS' Reply brief and exhibits in support of motion to compel escrow of funds by Plaintiff	L250	1.30 hrs
09/17/12	MWK	Draft correspondence to clerk for Los Angeles Superior Court forwarding reply briefs in support of demurrer and motion to compel escrow of funds	C400	.30 hrs
09/18/12	MWK	Review of Notice of Intent to Appear at Hearings by Telephone to GMAC's demurrer and motion to escrow funds by counsel for Defendant National Union Fire Insurance Company	L210	.10 hrs
09/18/12	MWK	Review Notice of Non-Opposition to Defendant National Union's Motion to Stay Proceedings by counsel for Defendant National Union Fire Insurance Company	L210	.10 hrs
09/20/12	MWK	Review of Affidavit of P.Fischer in opposition to GMAC's Demurrer	L240	.20 hrs
09/21/12	MWK	Review of Court's Order Granting Stipulation to Stay certain Plaintiff's causes of action per GMAC's bankruptcy	L210	.10 hrs
09/21/12	MWK	Prepare Case Management Conference Statement for upcoming hearing	L230	.50 hrs



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BIRMINGHAM, ALABAMA 35283-0709

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OCTOBER 30, 2012

OR0808-301130

FED ID NO. 63-0243316

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09/24/12	MWK	Analysis of moving papers, opposition papers and prepare outline for oral argument in preparation for appearance at hearing on GMAC's demurrer of Plaintiff's Complaint	L240	2.40 hrs
09/24/12	MWK	Continued analysis of moving papers, opposition papers and prepare outline for oral argument in preparation for appearance at hearing on GMAC's motion to compel Plaintiff to escrow funds while lawsuit pending	L250	1.60 hrs
09/25/12	MWK	Analysis of court's tentative ruling on GMAC's demurrer and motion to escrow funds in preparation for appearance at hearings	L210	.40 hrs
09/25/12	MWK	Aalysis of California statutes and case law in preparation to refute court's tentative rulings on GMAC's demurrer and motion to escrow funds	C200	1.20 hrs
09/25/12	MWK	Attend hearings on GMAC's demurrer and motion to compel Plaintiff to escrow funds in Los Angeles Superior Court (Lancaster)	L450	2.60 hrs
09/25/12	KSA	Telephone and email discussions with M.Knapp regarding hearing prep and results	L120	.50 hrs
09/25/12	SPM	Research California law on motions to escrow funds in advance of hearing on tentative order	L250	1.20 hrs



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BIRMINGHAM, ALABAMA 35283-0709

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OCTOBER 30, 2012

0R0808-301130

FED ID NO. 63-0243316

09/27/12	KSA	Update email to J.Hoy regarding hearing outcome and road ahead	L120	.30 hrs
09/27/12	MWK	Draft Notice of Continued Case Management Conference pursuant to court's order at September 25, 2012 hearing	L230	.50 hrs
09/28/12	MWK	Legal research and analysis of California statutes and case law supporting motion for preliminary injunction to compel Plaintiff to escrow principal and tax payments during pendency of litigation as suggested by trial court judge during recent motion hearing	C200	2.20 hrs

TOTAL FEES FOR THIS MATTER \$8,925.20

EXPENSES

09/12/12	Copy Charges	0.00
09/13/12	Copy Charges	0.00
09/15/12	Copy Charges	0.00
09/17/12	Copy Charges	0.00
09/28/12	Copy Charges	0.00
09/28/12	Copy Charges	0.00
09/17/12	Express Mail/Fedex	0.00
09/17/12	Express Mail/Fedex	0.00
09/17/12	Express Mail/Fedex	0.00
09/17/12	Express Mail/Fedex	0.00
09/24/12	Express Mail/Fedex	0.00
09/24/12	Express Mail/Fedex	0.00
09/27/12	Express Mail/Fedex	0.00
09/13/12	Research Fee - LEXIS-NEXIS ACCURINT	6.35
Bank ID: GENR Check Number: 99154		



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BIRMINGHAM, ALABAMA 35283-0709

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OCTOBER 30, 2012

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OR0808-301130

FED ID NO. 63-0243316

09/15/12 Computerized Legal Research-Westlaw Westlaw 0.00  
User: ANDERSON,KEITH

TOTAL COSTS FOR THIS MATTER \$6.35

BILLING SUMMARY

Michael W. Knapp	17.70 hrs	360.00 /hr	6,372.00
Keith S. Anderson	10.40 hrs	223.00 /hr	2,319.20
Spencer Mobley	1.20 hrs	195.00 /hr	234.00
TOTAL FEES			29.30 hrs \$8,925.20
TOTAL EXPENSES			\$6.35
TOTAL CHARGES FOR THIS INVOICE			<u>\$8,931.55</u>

\*\*\*\*\* TOTAL DUE UPON RECEIPT \*\*\*\*\*



POST OFFICE BOX 830709  
BIRMINGHAM, ALABAMA 35283-0709

ResCap  
1100 Virginia Drive  
Fort Washington, PA 19034

NOVEMBER 15, 2012  
OR0808-301130

INVOICE # 817903

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 09/30/12

Re: OR0808-301130  
Fischer, Philip W.  
Loan No.590435509; Ally No. 727191  
TC # 727191

EXPENSES

10/01/12 Copy Charges	0.00
10/05/12 Copy Charges	0.00
10/08/12 Copy Charges	0.00
10/08/12 Copy Charges	0.00
10/09/12 Copy Charges	0.00
10/09/12 Copy Charges	0.00
10/10/12 Copy Charges	0.00
10/10/12 Copy Charges	0.00
10/11/12 Copy Charges	0.00
10/11/12 Copy Charges	0.00
10/11/12 Copy Charges	0.00
10/11/12 Copy Charges	0.00
10/12/12 Copy Charges	0.00
10/12/12 Copy Charges	0.00
10/12/12 Copy Charges	0.00
10/12/12 Copy Charges	0.00
10/12/12 Copy Charges	0.00
10/12/12 Copy Charges	0.00
10/15/12 Copy Charges	0.00
10/15/12 Copy Charges	0.00
10/22/12 Copy Charges	0.00
10/24/12 Copy Charges	0.00
10/24/12 Copy Charges	0.00
10/26/12 Copy Charges	0.00
10/26/12 Copy Charges	0.00
10/26/12 Copy Charges	0.00
10/26/12 Copy Charges	0.00
10/26/12 Copy Charges	0.00
10/30/12 Copy Charges	0.00
10/30/12 Copy Charges	0.00
10/30/12 Copy Charges	0.00





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BIRMINGHAM, ALABAMA 35283-0709

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NOVEMBER 15, 2012

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OR0808-301130

FED ID NO. 63-0243316

10/30/12	Copy Charges	0.00
10/04/12	Messenger/Delivery Charges - KNOX SERVICES, LLC MWK 9-24-12 Bank ID: GENR Check Number: 100289	248.00
10/10/12	Messenger/Delivery Charges - KNOX SERVICES, LLC MWK PROCESS SERVICE Bank ID: GENR Check Number: 100497	302.75
10/03/12	Airline Tickets - MICHAEL KNAPP ATTEND MOTION HEARINGS 9/24/12 - 9/26/12 Bank ID: GENR Check Number: 100233	150.00
10/03/12	Travel Expense - MICHAEL KNAPP ATTEND MOTION HEARINGS 9/24/12 - 9/26/12 RENTAL CAR Bank ID: GENR Check Number: 100233	169.17
10/03/12	Travel Expense - MICHAEL KNAPP ATTEND MOTION HEARINGS 9/24/12 - 9/26/12 HOTEL Bank ID: GENR Check Number: 100233	140.12
10/03/12	Travel Expense - MICHAEL KNAPP ATTEND MOTION HEARINGS 9/24/12 - 9/26/12 HOTEL Bank ID: GENR Check Number: 100233	282.12
10/03/12	Travel Expense - MICHAEL KNAPP ATTEND MOTION HEARINGS 9/24/12 - 9/26/12 FUEL, PARKING, TIPS Bank ID: GENR Check Number: 100233	50.00
10/03/12	Meal Expense - MICHAEL KNAPP ATTEND MOTION HEARINGS 9/24/12 - 9/26/12 Bank ID: GENR Check Number: 100233	49.70
09/28/12	Express Mail/Fedex	0.00
10/03/12	Express Mail/Fedex	0.00
10/05/12	Express Mail/Fedex	0.00
10/09/12	Express Mail/Fedex	0.00
10/11/12	Express Mail/Fedex	0.00
10/12/12	Express Mail/Fedex	0.00
10/15/12	Express Mail/Fedex	0.00
10/15/12	Express Mail/Fedex	0.00
10/15/12	Express Mail/Fedex	0.00
10/15/12	Express Mail/Fedex	0.00
10/15/12	Express Mail/Fedex	0.00
10/19/12	Express Mail/Fedex	0.00
10/30/12	Express Mail/Fedex	0.00
10/30/12	Express Mail/Fedex	0.00



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BIRMINGHAM, ALABAMA 35283-0709

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NOVEMBER 15, 2012

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OR0808-301130

FED ID NO. 63-0243316

10/30/12 Express Mail/Fedex	0.00
10/30/12 Express Mail/Fedex	0.00
10/30/12 Express Mail/Fedex	0.00
10/08/12 Computerized Legal Research-Westlaw Westlaw	0.00
User: ANDERSON, KEITH	
10/09/12 Computerized Legal Research-Westlaw Westlaw	0.00
User: ANDERSON, KEITH	
10/10/12 Computerized Legal Research-Westlaw Westlaw	0.00
User: THOMPSON, MELANIE	
10/26/12 Computerized Legal Research-Westlaw Westlaw	0.00
User: ANDERSON, KEITH	
10/30/12 Computerized Legal Research-Westlaw Westlaw	0.00
User: ANDERSON, KEITH	
10/30/12 Title Search Fee - BUSINESS CARD PROTITLEUSA	175.00
10-9-12	
Bank ID: GENR Check Number: 101476	

TOTAL COSTS FOR THIS MATTER \$1,566.86

TOTAL FEES 0.00 hrs \$ .00

TOTAL EXPENSES \$1,566.86

TOTAL CHARGES FOR THIS INVOICE \$1,566.86

\*\*\*\*\* TOTAL DUE UPON RECEIPT \*\*\*\*\*



POST OFFICE BOX 830709  
BIRMINGHAM, ALABAMA 35283-0709

ResCap  
1100 Virginia Drive  
Fort Washington, PA 19034

NOVEMBER 17, 2012  
OR0808-301130

INVOICE # 818473

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 10/31/12

Re: OR0808-301130  
Fischer, Philip W.  
Loan No.590435509; Ally No. 727191  
TC # 727191

PROFESSIONAL SERVICES

10/01/12	KSA	Telephone discussion with client regarding status of case	L120	.30 hrs
10/01/12	KSA	Draft case status report regarding demurrer and motion to escrow	L120	.10 hrs
10/01/12	MWK	Review Notice of Ruling from counsel for Plaintiff regarding GMAC's demurrer and motion to escrow funds	L240	.10 hrs
10/01/12	MWK	Telephone conference with counsel for V.Fischer regarding Plaintiff's allegations and recent court ruling	C400	.30 hrs
10/01/12	MWK	Review Declaration of Due Diligence regarding efforts to serve Third Party Defendant V.Fischer from Knox Legal Services	C400	.10 hrs
10/01/12	MWK	Exchange email correspondence with counsel for Plaintiff, regarding summary of conversation with counsel for V.Fischer and discussion of potential settlement scenarios	C400	.30 hrs
10/08/12	MWK	Telephone conference with W.Koshofer, counsel for Defendant National Union Fire Insurance, regarding strategy for motion for escrow of funds, status of settlement negotiations with Plaintiff	C400	.30 hrs



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BIRMINGHAM, ALABAMA 35283-0709

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NOVEMBER 17, 2012

ResCap

0R0808-301130

FED ID NO. 63-0243316

and status of service upon V.Fischer

10/08/12	MST	Initial review of Complaint to determine facts and case strategy	L210	.30 hrs
10/08/12	MST	Obtain title report for property to determine chain of title and loan information	L110	.30 hrs
10/08/12	KSA	Research California case law for amended motion for escrow of funds and preliminary injunction	L120	1.90 hrs
10/08/12	KSA	Draft amended motion to escrow	L250	1.80 hrs
10/09/12	MWK	Draft correspondence to Los Angeles Superior Court clerk forwarding proof of service of Cross Complaint upon V.Fischer for filing	C400	.30 hrs
10/09/12	MWK	Revise brief and affidavit of R.Montoya in support of motion for preliminary injunction to compel Plaintiff to escrow funds and/or post bond as condition precedent to maintaining lawsuit against GMAC	L250	2.30 hrs
10/09/12	KSA	Draft amended motion to escrow funds	L250	2.50 hrs
10/09/12	KSA	Research appraisal value of subject property	L120	.50 hrs
10/09/12	KSA	Email status update to J.Hoy	L120	.40 hrs
10/10/12	KSA	Review title report for subject property and send to J.Hoy for inclusion with affidavit	L120	.60 hrs



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BIRMINGHAM, ALABAMA 35283-0709

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NOVEMBER 17, 2012

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OR0808-301130

FED ID NO. 63-0243316

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10/10/12	MST	Obtain real property report regarding chain of title	L120	.70 hrs
10/10/12	MST	Follow up with researcher regarding title report	L120	.20 hrs
10/11/12	MST	Search LA court records regarding judgment against Plaintiff - Legacy Partners	L120	.30 hrs
10/11/12	MST	Receive and review abstractor's certificate regarding title report	L120	.20 hrs
10/11/12	MST	Review e-mail from researcher regarding judgment	L120	.20 hrs
10/11/12	MST	Review Westlaw Comprehensive Report regarding liens/judgments	L120	.80 hrs
10/11/12	MWK	Analysis of title report and recorded documents to determine status of title and judgments against Plaintiff in support of GMAC's motion for escrow of funds and to determine additional parties to name as ROE defendants in cross complaint	C300	.40 hrs
10/11/12	MWK	Draft ROE Amendment to GMAC's Cross Complaint adding additional cross defendants based upon certified title report	L210	.70 hrs
10/12/12	KSA	Draft notice of motion and motion to Escrow Funds and post bond	L250	.70 hrs
10/12/12	KSA	Edit memorandum of points and authorities in support of motion	L250	.40 hrs



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BIRMINGHAM, ALABAMA 35283-0709

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FED ID NO. 63-0243316

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10/15/12	MWK	Revise Amended Notice of Motion, Motion and Memorandum of Points and Authorities in support of GMAC's motion for mandatory preliminary injunction against Plaintiff in preparation for filing with Los Angeles Superior Court	L250	1.40 hrs
10/15/12	KSA	Revise amended motion and points of authorities in support of motion for post bond or escrow funds and finalize to file	L250	1.20 hrs
10/15/12	MST	Review e-mail from Court Express regarding court file	L120	.10 hrs
10/15/12	MWK	Receipt and review of Plaintiff's Notice of Amendment Naming Party Plaintiff	L210	.10 hrs
10/16/12	MST	Analysis of state court file to determine case strategy and update file regarding same	L210	1.00 hrs
10/19/12	KSA	Review plaintiff's settlement demand and outline deposition topics and documents	L120	.40 hrs
10/19/12	MWK	Review of correspondence and settlement brief from R.Rystrom, counsel for P.Fischer	C400	.40 hrs
10/22/12	MWK	Telephone conference with S.Wolf, counsel for V.Fischer, regarding status of settlement negotiations, upcoming motion to compel escrow and request for deposition dates	C400	.30 hrs



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BIRMINGHAM, ALABAMA 35283-0709

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NOVEMBER 17, 2012

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OR0808-301130

FED ID NO. 63-0243316

10/23/12	MWK	Analysis of Plaintiff's Complaint and Settlement brief to identify categories of documents in preparation for drafting Notice of Deposition and Demand for Production of Documents	L330	2.30 hrs
10/24/12	MWK	Draft Notice of Deposition and Demand for Production of Documents (65 individual requests) to Plaintiff P.Fischer	L330	4.70 hrs
10/24/12	KSA	Research plaintiff insurance related allegations and communications with J.Hoy and Foremost Insurance's counsel regarding insurance claims	L120	.70 hrs
10/25/12	MWK	Revise Notice of Deposition and Demand for Production of Documents to Plaintiff P.Fischer	L330	.60 hrs
10/26/12	KSA	Review plaintiff's opposition to defendant's motion to escrow funds, research cases cited by plaintiff and draft reply brief	L250	4.90 hrs
10/26/12	MWK	Review Plaintiff's brief in Opposition to GMAC's Amended Motion for Preliminary Injunction and Escrow Funds, Objections to Affidavit of S.Maxwell and Notice of Lodgment of Federal Authorities	L250	1.60 hrs
10/29/12	KSA	Edit reply brief in support of motion to escrow funds	L250	1.30 hrs
10/29/12	KSA	Draft affidavit for V.Fischer and telephone discussion with V.Fischer regarding affidavit	L120	1.00 hrs



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NOVEMBER 17, 2012

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OR0808-301130

FED ID NO. 63-0243316

10/29/12	MWK	Revise affidavit of V.Fischer, involuntary plaintiff (and spouse of plaintiff) in support of GMAC's motion to escrow	L430	.30 hrs
10/29/12	MWK	Telephone conference with S.Wolf, counsel for V.Fischer, regarding willingness to cooperate and provide affidavit in support of GMAC's motion to escrow funds to avoid deposition	C400	.30 hrs
10/29/12	MWK	Telephone conference with V.Fischer, involuntary plaintiff (and spouse of plaintiff) regarding Plaintiff's claims, status of divorce proceedings and dispute of Plaintiff's alleged damages in preparation for drafting affidavit in support of GMAC's motion to escrow	C400	.60 hrs
10/29/12	MWK	Revise further portions of GMAC's Reply brief in support of motion for escrow of funds	L250	2.40 hrs
10/29/12	MWK	Review of Plaintiff's Supplemental Case Management Statement	L230	.10 hrs
10/30/12	MWK	Draft Appendix of Non-California Authorities in support of GMAC's motion for preliminary injunction/motion to tender escrow	L250	1.30 hrs
10/30/12	MWK	Finalize GMAC's Reply brief, Objections to Plaintiff's Notice of Lodging of Federal Authorities, Appendix of Non-California Authorities and Declaration of V.Fischer in support of GMAC's motion for preliminary injunction/motion to tender escrow	L250	3.70 hrs





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OR0808-301130

FED ID NO. 63-0243316

10/30/12	KSA	Edit reply to include additional citations and references to V.Fischer affidavit	L250	.90 hrs
10/30/12	KSA	Draft objection to plaintiff's notice of lodging of federal authorities	L210	.80 hrs
10/31/12	MWK	Analysis of court file from judgment obtained against Plaintiff's property in preparation for appearance at motion hearing	L110	.70 hrs

TOTAL FEES FOR THIS MATTER \$14,470.20

BILLING SUMMARY

Melanie Thompson	4.10 hrs	150.00 /hr	615.00
Michael W. Knapp	25.60 hrs	360.00 /hr	9,216.00
Keith S. Anderson	20.40 hrs	223.00 /hr	4,549.20
TOTAL FEES		50.10 hrs	\$14,470.20
TOTAL CHARGES FOR THIS INVOICE			\$14,470.20

\*\*\*\*\* TOTAL DUE UPON RECEIPT \*\*\*\*\*



POST OFFICE BOX 830709  
BIRMINGHAM, ALABAMA 35283-0709

ResCap  
1100 Virginia Drive  
Fort Washington, PA 19034

NOVEMBER 30, 2012  
OR0808-301130

INVOICE # 820877

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 10/31/12

Re: OR0808-301130  
Fischer, Philip W.  
Loan No.590435509; Ally No. 727191  
TC # 727191

EXPENSES

11/15/12 Airline Tickets - MICHAEL KNAPP TRAVEL TO LA TO ATTEND CMC & MOTION HEARING 11/7/12 - 11/9/12 Bank ID: GENR Check Number: 102335	700.70
11/15/12 Travel Expense - MICHAEL KNAPP TRAVEL TO LA TO ATTEND CMC & MOTION HEARING 11/7/12 - 11/9/12 RENTAL CAR Bank ID: GENR Check Number: 102335	163.07
11/15/12 Travel Expense - MICHAEL KNAPP TRAVEL TO LA TO ATTEND CMC & MOTION HEARING 11/7/12 - 11/9/12 HOTEL Bank ID: GENR Check Number: 102335	140.12
11/15/12 Travel Expense - MICHAEL KNAPP TRAVEL TO LA TO ATTEND CMC & MOTION HEARING 11/7/12 - 11/9/12 HOTEL Bank ID: GENR Check Number: 102335	335.55
11/15/12 Travel Expense - MICHAEL KNAPP TRAVEL TO LA TO ATTEND CMC & MOTION HEARING 11/7/12 - 11/9/12 FUEL, PARKING, TIPS Bank ID: GENR Check Number: 102335	59.00
11/15/12 Meal Expense - MICHAEL KNAPP TRAVEL TO LA TO ATTEND CMC & MOTION HEARING 11/7/12 - 11/9/12 Bank ID: GENR Check Number: 102335	35.56

TOTAL COSTS FOR THIS MATTER \$1,434.00

TOTAL FEES

0.00 hrs

\$ .00



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BIRMINGHAM, ALABAMA 35283-0709

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NOVEMBER 30, 2012

ResCap

OR0808-301130

FED ID NO. 63-0243316

TOTAL EXPENSES \$1,434.00

TOTAL CHARGES FOR THIS INVOICE \$1,434.00

\*\*\*\*\* TOTAL DUE UPON RECEIPT \*\*\*\*\*



POST OFFICE BOX 830709  
BIRMINGHAM, ALABAMA 35283-0709

ResCap  
1100 Virginia Drive  
Fort Washington, PA 19034

DECEMBER 18, 2012  
OR0808-301130

INVOICE # 826074

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 11/30/12

Re: OR0808-301130  
Fischer, Philip W.  
Loan No.590435509; Ally No. 727191  
TC # 727191

PROFESSIONAL SERVICES

11/01/12	KSA	Draft status report regarding motion to escrow filed, hearing on November 8th	L120	.10 hrs
11/01/12	MWK	Finalize Notice of Deposition of Plaintiff	L330	.70 hrs
11/01/12	MWK	Draft correspondence to all counsel forwarding GMAC's Notice of Deposition of Plaintiff	C400	.30 hrs
11/02/12	KSA	Conference call regarding insurance issues	L120	.50 hrs
11/02/12	MWK	Conference call with L.Reilly, J.Hoy and K.Anderson regarding insurance coverage for Plaintiff and payment of insurance premiums out of escrow funds in preparation for deposition of Plaintiff	C400	.70 hrs
11/02/12	MWK	Analysis of escrow and insurance timeline by L.Reilly and comparison to allegations within Plaintiff's complaint in preparation for conference call with L.Reilly, J.Hoy and K.Anderson	L120	1.10 hrs
11/05/12	MWK	Analysis of Escrow History spreadsheet received from GMAC to contradict Plaintiff's allegations of fraudulent charges and disbursements from escrow	C300	.40 hrs



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OR0808-301130

FED ID NO. 63-0243316

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11/05/12	MWK	Review of correspondence and copies of insurance checks from J.Hoy which dispute Plaintiff's fraud allegations in preparation for deposition	C100	.20 hrs
11/06/12	KSA	Review ruling on motion to escrow funds and forward to J.Hoy with comments	L250	.40 hrs
11/06/12	MWK	Review Court's tentative ruling granting GMAC's motion for preliminary injunction compelling Plaintiff to tender monthly payments while lawsuit pending	L250	.30 hrs
11/06/12	MWK	Analysis of GMAC's motion for preliminary injunction and supporting papers and Plaintiff's opposition brief and preparation of outline for oral argument for hearing	L250	2.90 hrs
11/06/12	MWK	Review of correspondence and transcript from J.Hoy regarding optional insurance product purchased by co-borrower V.Fischer in response to Plaintiff's fraud allegations	C100	.30 hrs
11/07/12	MWK	Review Defendant Foremost Insurance Company's Case Management Statement	L230	.20 hrs
11/08/12	KSA	Telephone discussion with J.Hoy regarding hearing results and court's order	L120	.20 hrs
11/08/12	MWK	Attend Case Management Conference and hearing on GMAC's motion to compel escrow of funds	L250	2.70 hrs



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BIRMINGHAM, ALABAMA 35283-0709

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DECEMBER 18, 2012

ResCap

OR0808-301130

FED ID NO. 63-0243316

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11/12/12	MWK	Draft Notice of Order to Show Cause Hearing regarding Dismissal of Plaintiff's Complaint and Continued Case Management Conference as ordered by Court	L230	.50 hrs
11/12/12	MWK	Draft Notice of Ruling regarding Court's granting of Defendants GMAC Mortgage, LLC, and Executive Trustee Services, LLC's Amended Motion for Mandatory Preliminary Injunction, or in the alternative, Motion to Post Bond and Escrow Funds	L210	.50 hrs
11/16/12	MWK	Review of the reinstatement figures, transactional loan history and optional product policy documents in preparation for deposition of Plaintiff	L190	.60 hrs
11/16/12	MWK	Telephone conference with V.Fischer regarding events surrounding issuance of optional product policy in 2007 which forms partial basis of Plaintiff's fraud claims	C400	.30 hrs
11/19/12	MWK	Review of Defendant National Union Fire Insurance Company's Objection to Notice of Deposition of Plaintiff	L330	.10 hrs
11/19/12	MWK	Exchange email correspondence with R.Rydstrom, counsel for Plaintiff, regarding request to reschedule deposition of Plaintiff	L330	.30 hrs
11/19/12	MWK	Analysis of mortgage and escrow file to identify potential exhibits for deposition of Plaintiff	L330	4.40 hrs



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BIRMINGHAM, ALABAMA 35283-0709

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DECEMBER 18, 2012

ResCap

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FED ID NO. 63-0243316

11/19/12	MWK	Telephone conference of W.Koshofer, counsel for Defendant National Union Fire Insurance, regarding proposed stipulation to reserve right to depose Plaintiff at a later date and discussion of documents reflecting accidental death insurance policy	L330	.30 hrs
11/19/12	MWK	Draft correspondence to W.Koshofer, counsel for Defendant National Union Fire Insurance, forwarding documents reflecting accidental death insurance policy taken out by V.Fischer contrary to allegations of Plaintiff's complaint	C400	.30 hrs
11/20/12	MWK	Begin preparation of exhibits and deposition outline for deposition of Plaintiff	L330	3.80 hrs
11/26/12	MWK	Further preparation of exhibits and deposition outline for deposition of Plaintiff	L330	3.10 hrs
11/26/12	KSA	Develop deposition questions and topics in preparation of plaintiff's deposition	L330	.30 hrs
11/28/12	MWK	Take deposition of Plaintiff P.Fischer	L330	8.40 hrs
11/28/12	MWK	Review fully executed stipulation and order from all counsel regarding Defendant National Union's ability to depose Plaintiff at later time due to effect of GMAC bankruptcy	L210	.10 hrs
11/29/12	KSA	Email update to J.Hoy regarding deposition outcome and impending dismissal	L110	.20 hrs



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BIRMINGHAM, ALABAMA 35283-0709

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DECEMBER 18, 2012

OR0808-301130

FED ID NO. 63-0243316

TOTAL FEES FOR THIS MATTER	\$12,079.10
LESS DISCOUNT	(6,079.10)
NET FEES	\$6,000.00

BILLING SUMMARY

Michael W. Knapp	32.50 hrs	360.00 /hr	11,700.00	
Keith S. Anderson	1.70 hrs	223.00 /hr	379.10	
TOTAL FEES			34.20 hrs	\$6,000.00
TOTAL CHARGES FOR THIS INVOICE				\$6,000.00

\*\*\*\*\* TOTAL DUE UPON RECEIPT \*\*\*\*\*





POST OFFICE BOX 830709  
BIRMINGHAM, ALABAMA 35283-0709

ResCap  
1100 Virginia Drive  
Fort Washington, PA 19034

JANUARY 23, 2013  
OR0808-301130

INVOICE # 830082

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 12/31/12

Re: OR0808-301130  
Fischer, Philip W.  
Loan No.590435509; Ally No. 727191  
TC # 727191

PROFESSIONAL SERVICES

12/01/12	KSA	Draft status report	L120	.10 hrs
12/03/12	MWK	Telephone conference with W.Koshofer, counsel for Defendant National Union Fire Insurance, regarding summary of Plaintiff's testimony at deposition and agreement for dismissal	C400	.30 hrs
12/04/12	MWK	Draft correspondence to R.Rydstrom, counsel for Fischer, regarding outline of settlement terms	C400	.30 hrs
12/04/12	KSA	Draft settlement agreement and send to J.Hoy for review, and review SCRA waiver	L160	1.00 hrs
12/10/12	MWK	Draft correspondence to R.Rydstrom, counsel for Fischer, regarding response to request for deed in lieu of foreclosure and other settlement negotiations	C400	.30 hrs
12/11/12	KSA	Edit settlement agreement and add clauses	L160	1.90 hrs
12/11/12	KSA	Send settlement to J.Hoy for final review	L120	.10 hrs
12/11/12	KSA	Draft dismissal form for dismissal with prejudice	L210	.70 hrs



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BIRMINGHAM, ALABAMA 35283-0709

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JANUARY 23, 2013

ResCap

OR0808-301130

FED ID NO. 63-0243316

12/11/12	MWK	Telephone conference with D.Binder, counsel for Defendant Foremost Insurance, regarding summary of Plaintiff's deposition testimony and terms of tentative settlement	C400	.30 hrs
12/12/12	MWK	Review and revise proposed Settlement Agreement and Request for Dismissal in preparation for circulating amongst counsel	L160	.80 hrs
12/17/12	MWK	Receipt and review of Plaintiff's Request for Dismissal of Defendant National Union Fire Insurance	L210	.10 hrs
12/18/12	MWK	Exchange of email correspondence with R.Rydstrom, counsel for Plaintiff, regarding status of settlement documents	C400	.20 hrs
12/18/12	KSA	Edits to settlement agreement and email correspondence with J.Hoy	L160	.30 hrs
12/19/12	KSA	Prepare settlement and dismissal documents to be communicated to plaintiff's counsel	L160	.30 hrs
12/20/12	MWK	Draft correspondence to R.Rydstrom, counsel for Fischer, forwarding proposed settlement agreement, SCRA waiver and dismissal for review and comment	L160	.30 hrs

TOTAL FEES FOR THIS MATTER

\$1,917.20



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BIRMINGHAM, ALABAMA 35283-0709

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JANUARY 23, 2013

OR0808-301130

FED ID NO. 63-0243316

BILLING SUMMARY

Michael W. Knapp	2.60 hrs	360.00 /hr	936.00
Keith S. Anderson	4.40 hrs	223.00 /hr	981.20
TOTAL FEES			
	7.00 hrs		\$1,917.20
TOTAL CHARGES FOR THIS INVOICE			\$1,917.20

\*\*\*\*\* TOTAL DUE UPON RECEIPT \*\*\*\*\*



POST OFFICE BOX 830709  
BIRMINGHAM, ALABAMA 35283-0709

ResCap  
1100 Virginia Drive  
Fort Washington, PA 19034

NOVEMBER 17, 2012  
0R0808-301133

INVOICE # 818474

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 10/31/12

Re: 0R0808-301133  
Morrison, Dianne  
Loan No. 7439934407; Ally No. 727215  
TC # 727215

PROFESSIONAL SERVICES

10/05/12	JJE	Email from and to client regarding recommended strategy and corrective deed actions	C300	.20 hrs
10/09/12	JJE	Initial research of Florida case law regarding corrective deeds	C300	1.20 hrs
10/19/12	JJE	Analyze email and title policy received from client in support of drafting tender letter	C300	.80 hrs
10/23/12	KK	Draft a tender letter to insurance company regarding amending property description on policy	L110	1.20 hrs
10/24/12	KK	Edit draft of letter to title insurance company	L110	.20 hrs
10/25/12	JJE	Revise letter to title insurer regarding possible title claim and action needed to correct error on deed	C300	2.20 hrs
10/29/12	MCG	Revise correspondence to title insurance carrier regarding potential claim on policy	C400	.40 hrs
10/30/12	CWH	Analyze title problems related to this suit, which seems to involve GMAC's investor improperly	L120	.20 hrs



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BIRMINGHAM, ALABAMA 35283-0709

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NOVEMBER 17, 2012

OR0808-301133

FED ID NO. 63-0243316

10/31/12	KK	Telephone call with Fidelity Title Company regarding status of letter	L110	.20 hrs
10/31/12	JJE	Call from Fidelity National Title Company regarding receipt of correspondence regarding corrective deed action	C300	.20 hrs

TOTAL FEES FOR THIS MATTER \$1,357.40

10/19/12	Copy Charges	0.00
10/19/12	Computerized Legal Research-Westlaw Westlaw	0.00
User: EASON,JO		

BILLING SUMMARY

Christian W. Hancock	.20 hrs	330.00 /hr	66.00
Michael C. Griffin	.40 hrs	323.00 /hr	129.20
Joycelyn J. Eason	4.60 hrs	197.00 /hr	906.20
Kerry Keane	1.60 hrs	160.00 /hr	256.00

TOTAL FEES 6.80 hrs \$1,357.40

TOTAL CHARGES FOR THIS INVOICE \$1,357.40

\*\*\*\*\* TOTAL DUE UPON RECEIPT \*\*\*\*\*



POST OFFICE BOX 830709  
BIRMINGHAM, ALABAMA 35283-0709

ResCap  
1100 Virginia Drive  
Fort Washington, PA 19034

NOVEMBER 30, 2012  
0R0808-301133

INVOICE # 821222

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 11/30/12

Re: 0R0808-301133  
Morrison, Dianne  
Loan No. 7439934407; Ally No. 727215  
TC # 727215

PROFESSIONAL SERVICES

11/05/12	JJE	Analyze correspondence from title insurer regarding additional documentation needed to process claim and make a determination regarding same	C300	.40 hrs
11/06/12	KK	Analyze client documents to determine which documents to send to title insurance policy per their request in response letter	L110	1.30 hrs
11/07/12	KK	Email with client regarding updated appraisal of property in question and continue to gather documents requested by title company	L110	.20 hrs
11/08/12	KK	Email to client regarding follow up of requested information to provide to title company and assess outstanding documents	L110	.20 hrs
11/09/12	JJE	Analyze email and correspondence from title insurer regarding contact information for the claim and status of same	C300	.10 hrs
11/12/12	KK	Email with client regarding additional supplemental documents needed to send to title company; email title company regarding documents requested	L110	.20 hrs



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NOVEMBER 30, 2012

OR0808-301133

FED ID NO. 63-0243316

11/20/12 JJE Update on status of requested documents C300 .20 hrs  
to title company and determine if  
additional documentation is needed

TOTAL FEES FOR THIS MATTER \$441.90

BILLING SUMMARY

Joycelyn J. Eason	.70 hrs	197.00 /hr	137.90
Kerry Keane	1.90 hrs	160.00 /hr	304.00

TOTAL FEES 2.60 hrs \$441.90

TOTAL CHARGES FOR THIS INVOICE \$441.90

\*\*\*\*\* TOTAL DUE UPON RECEIPT \*\*\*\*\*



POST OFFICE BOX 830709  
BIRMINGHAM, ALABAMA 35283-0709

ResCap  
1100 Virginia Drive  
Fort Washington, PA 19034

JANUARY 23, 2013  
OR0808-301133

INVOICE # 830085

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 12/31/12

Re: OR0808-301133  
Morrison, Dianne  
Loan No. 7439934407; Ally No. 727215  
TC # 727215

PROFESSIONAL SERVICES

12/11/12	KK	Email client regarding status of case and claim letter	L110	.20 hrs
12/11/12	KK	Receive and review letter from Fidelity Title company in response to claim filed	L110	.40 hrs
12/11/12	JJE	Review and analyze letter from insurer outlining recommendations for modifying the legal descriptions associated with the loan and advising client as to strategy going forward	C300	.60 hrs
12/13/12	KK	Emails with client regarding responsive letter to title company	L110	.20 hrs
12/14/12	KK	Draft letter to title insurance company regarding status of amending legal description and point of contact going forward	L110	.30 hrs
12/20/12	KK	Review and revise letter to title company regarding error in property description and client contact information going forward	L110	.30 hrs

TOTAL FEES FOR THIS MATTER

\$342.20





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BIRMINGHAM, ALABAMA 35283-0709

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JANUARY 23, 2013

OR0808-301133

FED ID NO. 63-0243316

BILLING SUMMARY

Joycelyn J. Eason	.60 hrs	197.00 /hr	118.20
Kerry Keane	1.40 hrs	160.00 /hr	224.00
TOTAL FEES			\$342.20
TOTAL CHARGES FOR THIS INVOICE			\$342.20

\*\*\*\*\* TOTAL DUE UPON RECEIPT \*\*\*\*\*



POST OFFICE BOX 830709  
BIRMINGHAM, ALABAMA 35283-0709

ResCap  
1100 Virginia Drive  
Fort Washington, PA 19034

OCTOBER 30, 2012  
0R0808-301135

INVOICE # 813629

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 09/30/12

Re: 0R0808-301135  
Hardy, Kerry  
Loan No. 7439804071; Ally No. 727310  
TC # 727310

PROFESSIONAL SERVICES

09/05/12	AHC	Review trial and appellate dockets and draft status report for attorney review and catalog information on comprehensive tracking chart	L190	.40 hrs
09/20/12	JJE	Email from and to client regarding status of loan modification and upcoming payment dates and strategy for concluding appeal/vacating underlying foreclosure judgment	L510	.80 hrs
09/20/12	AHC	Review trial court docket to determine status of pleadings filed	L110	.20 hrs
09/24/12	MJA	Research possible dismissal of appeal	L510	.20 hrs
09/24/12	JJE	Call from opposing counsel regarding status of loan modification review	L510	.20 hrs
09/24/12	JJE	Call and email to client regarding status of loan modification agreement and specific terms and release of information to the borrowers regarding same	L510	.30 hrs
09/25/12	JJE	Calls from and to opposing counsel regarding possible stay of appellate proceedings	L510	.30 hrs



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0R0808-301135

FED ID NO. 63-0243316

09/25/12	JJE	Email to client regarding possible stay of appellate proceedings due to possible loan modification	L510	.20 hrs
09/26/12	JJE	Email from opposing counsel inquiring about status of loan modification review	L510	.10 hrs
09/26/12	JJE	Call to and emails from and to client regarding status of loan modification agreement, terms and discussion of terms to be included in possible settlement agreement	L510	.40 hrs

TOTAL FEES FOR THIS MATTER \$599.50

BILLING SUMMARY

Marc J. Ayers	.20 hrs	297.00 /hr	59.40
Alecia H. Cockrell	.60 hrs	145.00 /hr	87.00
Joycelyn J. Eason	2.30 hrs	197.00 /hr	453.10
TOTAL FEES	3.10 hrs		\$599.50
TOTAL CHARGES FOR THIS INVOICE			\$599.50

\*\*\*\*\* TOTAL DUE UPON RECEIPT \*\*\*\*\*



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ResCap  
1100 Virginia Drive  
Fort Washington, PA 19034

NOVEMBER 17, 2012  
OR0808-301135

INVOICE # 818475

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 10/31/12

Re: OR0808-301135  
Hardy, Kerry  
Loan No. 7439804071; Ally No. 727310  
TC # 727310

PROFESSIONAL SERVICES

10/03/12	JJE	Emails from and to client and to borrowers' counsel discussing the terms of the trial period loan modification	L510	.80 hrs
10/10/12	JJE	Email to client regarding follow up questions received from borrower regarding trial workout plan and terms of same	L510	.20 hrs
10/10/12	JJE	Email to client regarding follow up inquiries from opposing counsel regarding trial workout plan period	L510	.20 hrs
10/11/12	JJE	Emails from client regarding terms of potential loan modification and policy regarding same	L510	.10 hrs
10/17/12	JJE	Emails from client and to opposing counsel regarding discussion of terms of modification	L510	.20 hrs
10/18/12	JJE	Emails from opposing counsel and to client regarding method of mailing payment	L510	.30 hrs
10/19/12	JJE	Emails from client and to opposing counsel following up on inquiry regarding mailing of payments for trial mod period	L510	.20 hrs



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NOVEMBER 17, 2012

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OR0808-301135

FED ID NO. 63-0243316

10/22/12	JJE	Email from opposing counsel and email to client regarding first payment for trial loan mod and timely receipt of same	L510	.30 hrs
10/29/12	JJE	Call from opposing counsel regarding receipt of first payment and recommendation of an agreed stay for 90 days	L510	.10 hrs
10/29/12	JJE	Email to client requesting 90-day stay of proceedings and inquiring regarding status of trial period payments	L510	.10 hrs
10/29/12	JJE	Email from client agreeing to 90-day stay of appeal and updating on status of trial loan mod payments	L510	.10 hrs
10/29/12	JJE	Email to opposing counsel agreeing to 90-day stay of proceedings	L510	.10 hrs
10/30/12	JJE	Emails from and to opposing counsel proposing revisions to the proposed motion for stay of proceedings	L510	.30 hrs

TOTAL FEES FOR THIS MATTER \$591.00

BILLING SUMMARY

Joycelyn J. Eason	3.00 hrs	197.00 /hr	591.00
TOTAL FEES	3.00 hrs		\$591.00



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BIRMINGHAM, ALABAMA 35283-0709

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NOVEMBER 17, 2012

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FED ID NO. 63-0243316

TOTAL CHARGES FOR THIS INVOICE

\$591.00

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BIRMINGHAM, ALABAMA 35283-0709

ResCap  
1100 Virginia Drive  
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NOVEMBER 30, 2012  
0R0808-301135

INVOICE # 821223

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 11/30/12

Re: 0R0808-301135  
Hardy, Kerry  
Loan No. 7439804071; Ally No. 727310  
TC # 727310

PROFESSIONAL SERVICES

11/01/12	AHC	Review docket and draft status report for attorney review and catalog information on comprehensive tracking chart	L190	.30 hrs
11/30/12	JJE	Emails and calls with opposing counsel and client regarding short payoff request and settlement of mortgage	L510	.40 hrs
11/30/12	JJE	Call from opposing counsel and email to client regarding nature of funding and additional information needed to approve possible short payoff	L510	.30 hrs

TOTAL FEES FOR THIS MATTER \$181.40

BILLING SUMMARY

Alecia H. Cockrell	.30 hrs	145.00 /hr	43.50
Joycelyn J. Eason	.70 hrs	197.00 /hr	137.90
TOTAL FEES	1.00 hrs		\$181.40



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NOVEMBER 30, 2012

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OR0808-301135

FED ID NO. 63-0243316

TOTAL CHARGES FOR THIS INVOICE

\$181.40

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POST OFFICE BOX 830709  
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JANUARY 23, 2013  
OR0808-301135

INVOICE # 830088

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 12/31/12

Re: OR0808-301135  
Hardy, Kerry  
Loan No. 7439804071; Ally No. 727310  
TC # 727310

PROFESSIONAL SERVICES

12/01/12	AHC	Review docket and draft status report for attorney review and catalog information on comprehensive tracking chart	L190	.30 hrs
12/01/12	JJE	Email to client attaching and discussing appraisal value documentation as received from opposing counsel in support of the current settlement offer	L510	.20 hrs
12/05/12	MJA	Research on Hardy settlement offer	L510	.30 hrs
12/05/12	JJE	Emails from and to client regarding rejection of settlement offer and discussing justification for same	L510	.30 hrs
12/05/12	JJE	Email to client regarding communication with opposing counsel regarding possible settlement	L510	.10 hrs
12/06/12	JJE	Call from and email to opposing counsel regarding offer rejection and status of the loan modification trial period payments	L510	.30 hrs

TOTAL FEES FOR THIS MATTER

\$309.90



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JANUARY 23, 2013

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OR0808-301135

FED ID NO. 63-0243316

BILLING SUMMARY

Marc J. Ayers	.30 hrs	297.00 /hr	89.10
Alecia H. Cockrell	.30 hrs	145.00 /hr	43.50
Joycelyn J. Eason	.90 hrs	197.00 /hr	177.30
TOTAL FEES			1.50 hrs
			\$309.90
TOTAL CHARGES FOR THIS INVOICE			\$309.90

\*\*\*\*\* TOTAL DUE UPON RECEIPT \*\*\*\*\*



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ResCap  
1100 Virginia Drive  
Fort Washington, PA 19034

OCTOBER 30, 2012  
OR0808-301142

INVOICE # 813630

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 09/30/12

Re: OR0808-301142  
Hoyos, Carlos  
Loan No. 0307675628; Ally No. 728105  
TC # 728105

PROFESSIONAL SERVICES

09/28/12	KK	Emails with client to confirm status of matter	L110	.20 hrs
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TOTAL FEES FOR THIS MATTER \$32.00

BILLING SUMMARY

Kerry Keane	.20 hrs	160.00 /hr	32.00
TOTAL FEES	0.20 hrs		\$32.00
TOTAL CHARGES FOR THIS INVOICE			\$32.00

\*\*\*\*\* TOTAL DUE UPON RECEIPT \*\*\*\*\*



BRADLEY ARANT  
BOULT CUMMINGS  
LLP

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ResCap  
1100 Virginia Drive  
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NOVEMBER 17, 2012  
0R0808-301143

INVOICE # 818476

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 10/31/12

Re: 0R0808-301143  
Kentucky Counties Federal Court (Boyd County, et al)  
Ally No. 727477  
TC # 727477

EXPENSES

10/31/12 FED DOCKET SERV-PACER 07/01/2012-09/30/2012	34.90
TOTAL COSTS FOR THIS MATTER	\$34.90

TOTAL FEES	0.00 hrs	\$ .00
TOTAL EXPENSES		\$34.90
TOTAL CHARGES FOR THIS INVOICE		\$34.90

\*\*\*\*\* TOTAL DUE UPON RECEIPT \*\*\*\*\*



POST OFFICE BOX 830709  
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ResCap  
1100 Virginia Drive  
Fort Washington, PA 19034

OCTOBER 30, 2012  
OR0808-301144

INVOICE # 813631

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 09/30/12

Re: OR0808-301144  
Indymac Federal Bank v. Ronnette Elaine Brown, et. al. -  
728084  
TC # 728084

PROFESSIONAL SERVICES

09/07/12	CSM	Draft status report	B110	.10 hrs
09/10/12	CSM	E-mail correspondence with A.Beckerich regarding case status	L190	.10 hrs
09/14/12	CSM	Revise draft release proposed by title insurance company	L160	.80 hrs
09/18/12	CSM	Revise settlement agreement and release and related lost note affidavit	L160	.60 hrs
09/18/12	CSM	E-mail correspondence with M.Verma and title insurer claims counsel regarding execution of settlement agreement and lost note affidavit	C400	.20 hrs
09/19/12	MRP	Exchange memos with J.Ho regarding HAMP loan modification denial	L160	.10 hrs
09/27/12	MRP	Exchange memos with J.Ho regarding loan modification	L160	.10 hrs
09/27/12	MRP	Exchange memos with plaintiff's counsel regarding loan modification	L160	.10 hrs

TOTAL FEES FOR THIS MATTER

\$667.20



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OCTOBER 30, 2012

OR0808-301144

FED ID NO. 63-0243316

BILLING SUMMARY

Michael R. Pennington	.30 hrs	424.00 /hr	127.20
Cory S. Menees	1.80 hrs	300.00 /hr	540.00
TOTAL FEES			2.10 hrs
			\$667.20
TOTAL CHARGES FOR THIS INVOICE			\$667.20

\*\*\*\*\* TOTAL DUE UPON RECEIPT \*\*\*\*\*



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BIRMINGHAM, ALABAMA 35283-0709

ResCap  
1100 Virginia Drive  
Fort Washington, PA 19034

NOVEMBER 17, 2012  
0R0808-301144

INVOICE # 818477

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 10/31/12

Re: 0R0808-301144  
Indymac Federal Bank v. Ronnette Elaine Brown, et. al. -  
728084  
TC # 728084

PROFESSIONAL SERVICES

10/01/12	CSM	Communicate with client and claims counsel for title insurer regarding execution of documents required for resolution of title claim	L160	.30 hrs
10/01/12	MRP	Exchange memos with client regarding loan modification	L160	.10 hrs
10/02/12	CSM	Draft monthly status report	B110	.10 hrs
10/03/12	MRP	Exchange memos with plaintiff's counsel regarding settlement	L160	.10 hrs
10/03/12	MRP	Exchange memos with client regarding settlement	L160	.10 hrs
10/05/12	CSM	Email correspondence with title insurer claims counsel regarding disbursement of settlement payment	L160	.10 hrs
10/08/12	CSM	Review client-requested changes to form of affidavit of lost note	L190	.20 hrs
10/08/12	CSM	Emails with client regarding requested changes to form of affidavit of lost note	C400	.40 hrs
10/17/12	MRP	Review information regarding loan modification from client	L160	.30 hrs